United States Bankruptcy Court District of Nevada

In re	Howell Munitions & Technology, Inc.		Case No.	18-50610-btb	
		Debtor(s)	Chapter	11	-

AMENDMENT COVER SHEET

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith:

20 Largest Unsecured Claims

Form 206: Summary of Assets and Liabilities

Schedule A/B: Property

Schedule D: Creditors Who Have Claims Secured by Property

Schedule E/F: Creditors Who Have Unsecured Claims Schedule G: Executory Contracts and Unexpired Leases

Schedule H: Codebtors

Form 207: Statement of Financial Affairs Verification of Creditor Matrix (Supplemental)

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

Date: J-724 2018

Robert E. Opera

Attorney for Debtor(s)

Winthrop Couchot Golubow Hollander, LLP

1301 Dove Street, Suite 500 Newport Beach, CA 92660 949-720-4130 Fax:949-720-4111

GENERAL NOTES TO SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

The Debtor submits its Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement") pursuant to Section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

The Schedules and the Statement have been prepared by the Debtor's current management with the assistance of certain of its professionals. The Debtor has endeavored to ensure that the Schedules and Statement are accurate and complete. The Debtor notes, however, the following matters with respect to the preparation of the Schedules and the Statement.

- 1. The Debtor's proposed Chief Restructuring Officer ("CRO") was appointed on or about June 7, 2018. Accordingly, the CRO has limited "institutional knowledge" regarding the Debtor's financial affairs.
- 2. The Debtor has prepared the Schedules based largely upon its review of financial records in the Debtor's possession that may have been prepared by former employees of the Debtor. Such financial records generally are not audited.

While the Schedules and the Statement are materially accurate to the best of the Debtor's belief, under the circumstances of this case, the Debtor cannot warrant the accuracy and completeness of the Schedules and the Statement. The Debtor reserves the right to amend the Schedules and the Statement as appropriate based upon a subsequent receipt of information that may result in a change in the disclosures contained in the Schedules and the Statement.

Unless otherwise stated, the asset and liability data contained in the Schedules and the Statement are reflected as of June 8, 2018, the date the petition was filed in this Chapter 11 case (the "Petition Date"). Valuation methodologies are as indicated in the Schedules (e.g., orderly liquidation value or book value). Actual fair market values may differ materially from the values indicated.

It would be prohibitively expensive, unduly burdensome and extremely time-consuming to obtain current market valuations of the Debtor's assets. Moreover, the value of certain assets, such as potential litigation claims, is impossible to determine at this time. Accordingly, in certain instances, values of assets are stated as "unknown" or "uncertain." The reader therefore should not place undue reliance upon the values listed for the Debtor's assets in the Schedules.

Any failure by the Debtor to designate a claim listed on the Debtor's Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to subsequently designate any claim as "disputed," "contingent" or "unliquidated." The Debtor further reserves the rights to dispute, object to, assert counterclaims, rights of setoff, rights of recoupment, or defenses to, subordinate, avoid, and/or obtain reclassification of any claim or any interest in property securing such claim.

The dollar amounts of claims listed may be exclusive of contingent and unliquidated amounts, such as accrued interest or attorneys' fees and costs.

The claims of creditors for, among other things, merchandise, goods, services, or taxes may be listed as the lower of the amounts invoiced by such creditor or the amounts entered on the Debtor's books and records and may not reflect credits or allowances due from such creditors to the Debtor. The Debtor reserves all of its rights with respect to any such credits and allowances.

The identity of some of the holders of claims might have changed over time due to trading and/or transfer of certain of these claims. It is the Debtor's belief that, as of the Petition Date, the claims against the Debtor were held by the entities identified in the Schedules.

Each Schedule and the Statement is subject to further amendment by the Debtor.

SCHEDULE A/B DISCLAIMER

The Debtor has obtained no current appraisals of the value of these assets. The actual value of the assets listed may differ significantly from the amounts reflected in Schedule A/B.

GENERAL NOTES REGARDING SCHEDULE D

The Debtor reserves the right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured claimant listed on Schedule D. Moreover, although the Debtor has scheduled secured claims on its Schedule D, the Debtor reserves all rights to dispute or challenge any secured nature of any claimant's claim or the characterization of the structure of any such transaction, or any document or instruments related to such claimant's claim.

Any failure by the Debtor to designate a claim on Schedule D as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtor that such claim is not contingent, unliquidated, or disputed, and the Debtor reserves the right to dispute, or to assert offsets or defenses to, any claims reflected on Schedule D as to amount, liability, classification or otherwise and to subsequently designate any such claim as disputed, contingent or unliquidated.

Schedule D is subject to further amendment by the Debtor. The description provided for a claim in Schedule D is intended only to be a summary of such claim. Reference to the applicable credit agreement and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing herein shall be deemed a modification or interpretation of the terms of such agreements.

The Debtor reserves the right to assert that any claim listed on Schedule D with respect to equipment, an interest in which has been acquired by the Debtor, does not reflect a secured claim, but instead reflects a lease subject to the provisions of Section 365 of the Bankruptcy Code.

GENERAL NOTES REGARDING SCHEDULE E/F

The Debtor's characterization of the claims listed in Schedule E as priority claims is preliminary in nature and the Debtor reserves its rights to amend Schedule E, and/or dispute and challenge whether, and to what extent, such claims are entitled to priority.

The amounts stated in Schedule F for the claims of any parties to contracts with the Debtor do not include any claims for breach of contract or other damages; the stated amount is the amount of the account payable owing to the contract party as of the Petition Date in the Debtor's books and records.

The claims listed on Schedule F are subject to further review, reconciliation and amendment by the Debtor.

GENERAL NOTES REGARDING SCHEDULE G

While effort has been made to ensure the accuracy of Schedule G (Schedule of Executory Contracts and Unexpired Leases), the Debtor does not make, and specifically disclaims, any representation or warranty as to the validity or enforceability of contracts, agreements or documents listed in Schedule G. The Debtor hereby reserves the right to dispute the validity, status, characterization or enforceability of contracts, agreements and leases set forth in Schedule G and to amend or supplement Schedule G. By listing a contract or lease on Schedule G, the Debtor is not admitting that such contract or lease is an executory contract or lease pursuant to Section 365 of the Bankruptcy Code and reserves the right to dispute any such classification.

The Debtor reserves the right to assert that any lease listed in Schedule G is not a true lease but constitutes a secured transaction.

NOTES REGARDING CONSOLIDATION OF OPERATIONS

While the eight related Debtors are separate legal entities, the Debtors, other than Debtor Components Exchange, LLC (collectively, the "HMT Debtors"), generally have operated on a consolidated basis. The Debtors, together with two non-debtors, Twin River Contract Loading, Inc. and Big Canyon Environmental, LLC, have prepared financial statements on a consolidated basis. The HMT Debtors have used one cash management system to administer all receipts obtained by the HMT Debtors and all disbursement made by the HMT Debtors in connection with the operation of their businesses. All cash collected from revenues generated by the HMT Debtors is earned by Debtor Howell Munitions & Technology, Inc. ("HMT") and deposited into one checking account held by HMT. Payroll and all other expenses incurred by the HMT Debtors are paid from this one checking account. HMT pays all expenses because HMT is the party that contracts with, and is indebted to, third parties for the operation of the Debtors' businesses.

Based upon the consolidated nature of the HMT Debtors' pre-petition operations, Schedules E and F for the HMT Debtors generally list the same obligations. Notwithstanding that fact, each creditor listed in Schedules E and F for the HMT Debtors is entitled to receive in the HMT cases distributions in an aggregate amount not to exceed the total amount of the creditor's allowed claim.

Components Exchange's operations largely have been maintained separately from the HMT Debtors. Accordingly, Schedules E and F for Components Exchange differ from Schedules E and F of the HMT Debtors.

The Debtor reserves the right to amend the Schedules, including Schedules E and F, as circumstances warrant.

7/24/18 1:24PM

12/15

Fill in this info	rmation to identify the case:	
Debtor name	Howell Munitions & Technology, Inc.	
United States I	Bankruptcy Court for the: DISTRICT OF NEVADA	
Case number (if known) 18-50610-btb	V-9.50.0 AFIG. 1
		Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING — Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under	penalty of perjury that the	e foregoing is true and correct.	
Executed on	July 24, 2018	x 4/1000	
		Signature of individual signing on behalf of debtor	

J. Michael Issa
Printed name

Proposed Chief Restructuring Officer
Position or relationship to debtor

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

Fill in this information to identify the case:	
Debtor name Howell Munitions & Technology, Inc.	
United States Bankruptcy Court for the: DISTRICT OF NEVADA	Check if this is an
Case number (if known): 18-50610-btb	amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and
Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	creditor contact debts, bank loans, professional services,		Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
		and government contracts)	•	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
P Kay Metal, Inc Larry Kay 2448 E. 25th Street Los Angeles, CA 90058			Subject to Setoff			\$3,653,103.80
Midwest Brass, LLC 9254 US-31 West Olive, MI 49460						\$553,667.00
Crow Shooting Supply 200 S. Front St. Montezuma, IA 80171						\$473,476.29
Leader Tool Co Inc brian Gunn PO Box 66 Harbor Beach, MI 48441						\$212,684.90
St. Marks Powder Jodi McIver PO Box 222 Saint Marks, FL 32327						\$191,591.20
Luvata Appleton, LLC PO Box 200498 Pittsburgh, PA 15251						\$148,247.28
Bitterroot Security & Inv. LL Terry Roberts 410 9th Street Clarkston, WA 99403						\$118,000.00

Debter Howell Munitions & Technology, Inc.

Name

Case number (if known)

18-50610-btb

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secu	secured, fill in only unsecui ired, fill in total claim amoui setoff to calculate unsecure	nt and deduction for
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Oracle America Ben Thorp 500 Oracle Parkway Redwood Shores, CA 94065			Disputed			\$115,773.00
UPS Lockbox 577 Carol Stream, IL 60132			Disputed Subject to Setoff			\$97,697.98
Anatolia Fisek Sanayi ve Ticar Engin Sanayi Cad. 110 Armutlu Kemalpasa Izmir, Turkey 35373-0000						\$76,690.50
Binary Anvil Inc. 22525 SE 64th Place, Suite 257 Issaquah, WA 98027-5383			Disputed			\$73,611.64
Collier Electric Bryan & Laura Collier 1119 Van Arsdol Clarkston, WA 99403						\$57,984.75
Wynalda Packaging Accounting 616 866 1561 8221 Graphic Drive Belmont, MI 49306						\$57,227.01
Listrak 100 W. Miliport Rd. Lilitz, PA 17543						\$56,539.50
Comm Trade USA, Inc 1934 West Gray St., Ste. 200						\$47,185.68
Houston, TX 77019 IMC-Metals America, LLC Marcia Melocik, Donna 99 E. River Dr., Riverview Square 2 East Hartford, CT						\$40,621.70
06108 Brand Makers LLC Amber Newell 464 South Main St. Spanish Fork, UT 84660						\$39,700.00

Official form 204

Debtor Howell Munitions & Technology, Inc.

Name

Case number (if known) 18-50610-btb

Name of creditor and complete mailing address, including zip code	 Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		
			Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Capital One Visa Statement PO Box 30285 Salt Lake City, UT 84130					\$37,372.46
STI International 114 Halmar Cove Georgetown, TX 78628					\$31,904.00
Val Mundell 1438 Greco Drive Clarkston, WA 99403					\$30,000.00

Fill in this information to identify the case:	
Debtor name Howell Munitions & Technology, Inc.	
United States Bankruptcy Court for the: DISTRICT OF NEVADA	
Case number (if known) 18-50610-btb	
	Check if the

amended filing

Official Form 206Sum

Summary of	Assets and	Liabilities	for N	Von-Individuals
------------	------------	-------------	-------	-----------------

12/15

Pa	rt 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from Schedule A/B	\$	0.00
	1b. Total personal property: Copy line 91A from Schedule A/B	\$	11,416,921.45
	1c. Total of all property: Copy line 92 from Schedule A/B	\$	11,416,921.45
Pa	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	23,104,000.00
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$	180,028.36
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$	7,939,885.22
4.	Total liabilities	\$	31,223,913.58

Fill in	this in	formation to identify the case:		7/22/18 10:24	
1.0V . 7 .	r name				
United	States	Bankruptcy Court for the: DISTRICT OF NE			
Case	number	(if known) 18-50610-btb			
					Check if this is an amended filing
Offi	cial	Form 206A/B			
Sch	nedi	operty	12/15		
sched debto Part 1 1, Doe	lule or or sinte or or sinte or	rough Part 11, list each asset under the app depreciation schedule, that gives the detail rest, do not deduct the value of secured cla Cash and cash equivalents bettor have any cash or cash equivalents?	s for each asset in a particular cate	egory. List each asset only	once. In valuing the
sched debto Part 1 1, Doe	tule or or sinte or or sinte or	depreciation schedule, that gives the detail rest, do not deduct the value of secured cla Cash and cash equivalents ebtor have any cash or cash equivalents?	s for each asset in a particular cat aims. See the instructions to under	egory. List each asset only	once. In valuing the
sched debto Part 1 1, Doe	lule or or's interest of the decision of the d	depreciation schedule, that gives the detail rest, do not deduct the value of secured class and cash equivalents ebtor have any cash or cash equivalents? to Part 2. in the information below.	s for each asset in a particular cat aims. See the instructions to under the debtor	egory. List each asset only	once. In valuing the s form. Current value of
sched debto Part 1 1, Doe	lule or or's interest of the decision of the d	depreciation schedule, that gives the detail rest, do not deduct the value of secured class and cash equivalents ebtor have any cash or cash equivalents? to Part 2. in the information below. It cash equivalents owned or controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the cking, savings, money market, or financial leads to the controlled by the ching the	s for each asset in a particular cata aims. See the instructions to under the debtor brokerage accounts (Identify all)	egory. List each asset only orstand the terms used in this	once. In valuing the s form. Current value of
sched debto Part 1 1, Doe	ves Fill cash on Name	depreciation schedule, that gives the detail rest, do not deduct the value of secured class and cash equivalents bettor have any cash or cash equivalents? to Part 2. in the information below. It cash equivalents owned or controlled by the cking, savings, money market, or financial to be of institution (bank or brokerage firm)	s for each asset in a particular cata aims. See the instructions to under the debtor brokerage accounts (Identify all) Type of account	egory. List each asset only orstand the terms used in this stand the terms used in this Last 4 digits of account number	once. In valuing the s form. Current value of debtor's interest
sched debto Part 1 1, Doe	cash or Check Name 3.1.	depreciation schedule, that gives the detail rest, do not deduct the value of secured class and cash equivalents ebtor have any cash or cash equivalents? to Part 2. in the information below. It cash equivalents owned or controlled by the cking, savings, money market, or financial be of institution (bank or brokerage firm) Wells Fargo Bank	s for each asset in a particular cataims. See the instructions to under the debtor brokerage accounts (Identify all) Type of account Checking	egory. List each asset only orstand the terms used in this Last 4 digits of account number 1886	conce. In valuing the s form. Current value of debtor's interest

Part 2: Deposits and Prepayments

Total of Part 1.

6. Does the debtor have any deposits or prepayments?

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

☐ No. Go to Part 3.

5.

Yes Fill in the information below.

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 1

\$93,723.00

Debtor	Howell Munitions &	& Technology, Inc.	Case	Case number (if known) 18-50610-btb			
7.	Deposits, including secu Description, including nam	rity deposits and utility deposite of holder of deposit	osits				
	Prepaid insurance 7.1. Stonebraker McC	ce: Quary Insurance	*****		\$159,598.00		
	7.2. Prepaid inventor	y - Various			\$209,343.00		
8.	Prepayments, including posscription, including name	prepayments on executory c e of holder of prepayment	ontracts, leases, insuranc	e, taxes, and rent			
9.	Total of Part 2.			Γ	\$368,941.00		
	Add lines 7 through 8. Cop	y the total to line 81.					
Part 3: 0. Does	Accounts receivable s the debtor have any accounts	ounts receivable?					
	o. Go to Part 4.	,and 10001420101					
	es Fill in the information belo	ow.					
11.	Accounts receivable						
	11a. 90 days old or less:	2,341,477.00 face amount	doubtful or uncollect	234,148.00 = tible accounts	\$2,107,329.00		
	11b. Over 90 days old:	488,064.00 face amount	- doubtful or uncollect	244,032.00 = lible accounts	\$244,032.00		
12.	Total of Part 3.				\$2,351,361.00		
	Current value on lines 11a	+ 11b = line 12. Copy the tota	I to line 82.				
Part 4:	Investments the debtor own any inves	tmants2					
■ No	Go to Part 5. Fill in the information belo						
ш те	s rui iii (ne inicimation belo	w.					
Part 5:	Inventory, excluding a	-					
8. Does	the debtor own any inven	tory (excluding agriculture a	issets)?				
	D. Go to Part 6.						
■ Ye	es Fill in the information belo	w.					
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
19.	Raw materials Components: lead; copper; brass; powder						
-	primer	12/2017	\$2,987,943.36	Standard Costing	\$2,987,943.36 Inventory values listed ar as of 6/7/18		

Debtor	Howell Munitions &	Technology, Inc.	Case	number (If known) 18-506	10-btb
20.	Work in progress Unfinished cases; unfinished bullets	12/2017	\$117,158.39	Standard Costing	\$117,158.39
					Inventory values listed are
21.	Finished goods, including Bullets and ammunition		\$1,520,615.98	Standard Costing	\$1,520,615.98 Inventory values listed are as of 6/7/18
22.	Other inventory or supplie	S			
23.	Total of Part 5.				\$4,625,717.73
	Add lines 19 through 22. Co	opy the total to line 84.			
24.	Is any of the property liste ■ No □ Yes	d in Part 5 perishable?			
25.	Has any of the property lis ☐ No ☐ Yes. Bock value	sted in Part 5 been purchased Valuation me	ethod Standard	e bankruptcy was filed? Current Value	240521.77
			Costing		
26.	□ No	ted in Part 5 been appraised t	by a professional within	the last year?	
	Yes				
		lated assets (other than titled ny farming and fishing-related			
□ Ye	es Fill in the information below	v .			
Part 7:	Office furniture fixture	s, and equipment; and collect	tihles		
		ny office furniture, fixtures, eq		?	
	o. Go to Part 8.				
	es Fill in the information below	٧.			
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture				
····	Office furniture and offi	ce equipment		Estimate 25% of Book Value	\$2,690.94
40.	Office fixtures				
41.	Office equipment, includir	g all computer equipment and	d		
	communication systems e Value included in #39	quipment and software	Unknown		Unknown
42.	books, pictures, or other art	iques and figurines; paintings, p objects; china and crystal; stam , memorabilia, or collectibles			

Debtor	Howell Munitions & Technol Name	logy, Inc.	Case	e number (If known) 18-506	10-btb
43.	Total of Part 7. Add lines 39 through 42. Copy the tot	tal to line 86.			\$2,690.94
44.	Is a depreciation schedule available ☐ No Ⅲ Yes	e for any of the prop	erty listed in Part 7?		
45.	Has any of the property listed in Pa □ No ■ Yes	rt 7 been appraised	by a professional within	the last year?	
Part 8:	Machinery, equipment, and vehi	icles			
46. Does	the debtor own or lease any machin	nery, equipment, or	vehicles?		
	o. Go to Part 9. es Fill in the information below.				
	General description Include year, make, model, and identificie., VIN, HIN, or N-number)	fication numbers	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcy	cles, trailers, and ti	tled farm vehicles		
	47.1. See attached list		\$57,323.00	Estimate 25% of Book Value	\$14,330.76
48 . 49 .	Watercraft, trailers, motors, and relafloating homes, personal watercraft, and Aircraft and accessories	ated accessories Ex nd fishing vessels	amples: Boats, trailers, m	otors,	
50.	Other machinery, fixtures, and equi machinery and equipment)	pment (excluding fa	rm	Appraised Orderly	
	Manufacturing equipment		\$4,693,176.60	Liquidation Value (July 2017 appraisal)	\$3,893,525.00
51.	Total of Part 8. Add lines 47 through 50. Copy the tot.	ol to line 07			\$3,907,855.76
50	• .,			l	
52.	is a depreciation schedule available ☐ No ■ Yes	tor any of the prop	erty listed in Part 87		
53.	Has any of the property listed in Par □ No ■ Yes	rt 8 been appraised	by a professional within	the last year?	
Part 9: 54. Does	Real property the debtor own or lease any real pro	operty?			
	. Go to Part 10. s Fill in the information below.				
— 10 55.	- · · · · · · · · · · · · · · · · · · ·	otata ar land which	the debter awar as !	blab the debter has an tirting	4
.	property Include street address or other	state, or land which Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	hich the debtor has an inter Valuation method used for current value	Current value of debtor's interest

Debto		owell Munitions & Techn	ology, Inc.	Case	number (If known) 18-5061	0-btb
	of prop	I Number (APN), and type perty (for example, ge, factory, warehouse, nent or office building, if ble. Leasehold improvements		\$1,153,991.33		\$0.00
	55.2.	See attached list	See attached list	Unknown		Unknown
56.	Total	of Part 9.				\$0.00
		te current value on lines 55.1 the total to line 88.	through 55.6 and entr	ies from any additional sheel	ts.	
57.	Is a de □ No ■ Yes		ble for any of the pro	perty listed in Part 9?		
58.	Has ar ■ No □ Yes		Part 9 been appraise	d by a professional within	the last year?	
□N	s the de	tangibles and intellectual probtor have any interests in its Part 11.		ctual property?		
-,		ral description	•	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Vario	ts, copyrights, trademarks, us trademarks for Freed (-Treme Bullets brands a s	om Munitions	Unknown		Unknown
61.	www	et domain names and webs freedommunitions.com; .xtremebullets.com		Unknown		Unknown
62.		ses, franchises, and royaltie us municipal and operat its		Unknown		Unknown
63 .	www	mer lists, mailing lists, or o freedommunitions.com .xtremebullets.com cust ng lists	and	Unknown		Unknown

Best Case Bankruptcy

Debto	Howell Munition	s & Technology, Inc.	Case number (# known) 18-50610-btb	
	Name			
65.	Goodwill			
66.	Total of Part 10.			\$0.00
	Add lines 60 through 65	. Copy the total to line 89.		
67.	Do your lists or record ☐ No ■ Yes	s include personally identifiable informatio	n of customers (as defined in 11 U.S.C.§§ 101(41A) and 10	7?
68.	le there an amortizatio	n or other similar schedule available for an	y of the property listed in Part 102	
00.	■ No	ii oi otiloi siiinai schedule avaltable ioi ali	y of the property used in Fait 10?	
	☐ Yes			
69.	Has any of the propert	y listed in Part 10 been appraised by a profe	essional within the last year?	
	■ No			
	☐ Yes			
Part 11				
		her assets that have not yet been reported or ry contracts and unexpired leases not previous		
ΠN	o. Go to Part 12.			
■ Y	es Fill in the information b	elow.		
			Current valu	e of
			debtor's into	
71.	Notes mechanis			
71.	Notes receivable Description (include nan	ne of obligor)		
72.	Tax refunds and unuse Description (for example	ed net operating losses (NOLs) , federal, state, local)		
73.	Interests in insurance			
	Various liability insuattached list	rance policies and D&O policy; See		\$0.00
74 .	Causes of action again	st third parties (whether or not a lawsult		
	has been filed)			
	American Marksmar		\$6	6,632.02
	Nature of claim	Unpaid accounts receviable balance		
	Amount requested	\$66,632.02		
				*
	See attached list	·	ι	Inknown
	Nature of claim Amount requested	\$0.00		
		\$0.00		
75 .	Other contingent and u every nature, including set off claims	inliquidated claims or causes of action of counterclaims of the debtor and rights to		
76.	Trusts, equitable or fut	ure interests in property		
77 .	Other property of any k	ind not already listed Examples: Season tick	ets,	
Official	Form 206A/B	Schedule A/B Assets - Rea	al and Personal Property	page 6

Debtor	Howell Munitions & Technology, Inc.	Case number (if known)	18-50610-btb
	country club membership		
78.	Total of Part 11.		\$66,632.02
	Add lines 71 through 77. Copy the total to line 90.		
79.	Has any of the property listed in Part 11 been appraised by a pa	rofessional within the last year?	
	■ No		
	ΠVac		

Debtor Howell Munitions & Technology, Inc. Case number (If known) 18-50610-btb Name Summary Part 12: In Part 12 copy all of the totals from the earlier parts of the form Type of property Current value of Current value of real personal property property Cash, cash equivalents, and financial assets. \$93,723.00 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$368,941.00 82. Accounts receivable. Copy line 12, Part 3. \$2,351,361.00 83. Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$4,625,717.73 Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 86. Office furniture, fixtures, and equipment; and collectibles. \$2,690.94 Copy line 43, Part 7. 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$3,907,855.76 Real property. Copy line 56, Part 9.....> \$0.00 intangibles and intellectual property. Copy line 66, Part 10. \$0.00 90. All other assets. Copy line 78, Part 11. \$66,632.02 91. Total. Add lines 80 through 90 for each column + 91b. \$11,416,921.45 \$0.00 92. Total of all property on Schedule A/B. Add lines 91a+91b=92 \$11,416,921.45 Form 206: Schedule A/B: Assets – Real and Personal Property #47) Automobiles, vans, trucks, and motorcycles

HOWELL MUNITIONS & TECHNOLOGY, INC. VEHICLE LISTING

Year	<u>Make</u>	<u>Model</u>
1968	GMC	Fire Truck
2004	Ford	F250
1981	Tank	Water
2015	Toyota	Rav 4

Howell Munitions & Technology, Inc.
Schedule A/B: Assets - Real and Personal Property
#55) Any building, improved real estate, or land debtor owns or has an interest

LEASE - REAL PROPERTY INFORMATION

Lessee	Lessor	Address	Type of Property
нмт	Dave Howell Rentals	4093 Lucky Lane, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	Ballistics Lab at 29978 Thiessen Road, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	815 D. Street, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	805 D. Street, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	Airport Powder Storage, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	153 Southport, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	829 D Street, Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	2337 3rd Avenue N., Lewiston, Idaho	Commercial
HMT	Dave Howell Rentals	12 Stokes Dr, Moundhouse, NV	Commercial
HMT	Dave Howell Rentals	31 Stokes Dr, Moundhouse, NV	Commercial
HMT	823 D Street LLC	823 D. Street, Lewiston Idaho	Commercial
HMT	Dave Howell Rentals	25 Stokes Dr, Moundhouse, NV	Commercial
HMT	Dave Howell Rentals	3790 Foothill Drive, Lewiston, Idaho	Residential

Page 1 of 1 234675

Howell Munitions & Technology, Inc.

Case No. 18-50610-btb

Form 206: Schedule A/B: Assets – Real and Personal Property

#74) Causes of action against third parties

Third Party	Current Value of Debtor's Interest
American Marksman	\$66,632.02
UPS	Unknown
United States Department of Treasury, Alcohol and Tobacco Tax and Trade Bureau	Unknown
Twin River Contract Loading, Inc.	Unknown
Big Canyon Environmental, LLC	Unknown
X-Treme Bullets Inc.	Unknown
Ammo Load Worldwide, Inc.	Unknown
Clearwater Bullet, Inc.	Unknown
Freedom Munitions, LLC	Unknown

Howell Munitions & Technology, Inc.
Case No. 18-50610-btb
Form 206: Schedule A/B: Assets – Real and Personal Property
#74) Causes of action against third parties

Third Party	Current Value of Debtor's Interest
Howell Machine, Inc.	Unknown
Lewis-Clark Ammunition Components, LLC	Unknown
Components Exchange, LLC	Unknown
Z.B., N.A., dba Zions First National Bank	Unknown
CFO Solutions LLC, dba Advanced CFO	Unknown
Sussman Shank LLP	Unknown
Creason, Moore, Dokken & Geidl, PLLC	Unknown
David C. Howell	Unknown

Fill	in this information to identify the	case:		
Deb	tor name Howell Munitions &	Technology, Inc.		
Unit	ed States Bankruptcy Court for the:	DISTRICT OF NEVADA		
Cas	e number (if known) 18-50610-btl			Check if this is an amended filing
-	icial Form 206D	Who Have Claims Secured by Pr	onerty	12/1
	complete and accurate as possible.	Wild Have Claims Secured by Fi	operty	121
	any creditors have claims secured by	debtor's property?		
	☐ No. Check this box and submit pa	age 1 of this form to the court with debtor's other schedules.	Debtor has nothing else to	report on this form.
	Yes. Fill in all of the information b	elow.		
Part	1: List Creditors Who Have Se	cured Claims		
		no have secured claims. If a creditor has more than one secured	Column A	Column B
claim	n, list the creditor separately for each clair	n.	Amount of claim	Value of collateral that supports this
	and the same of th		Do not deduct the value of collateral.	claim
2.1	Corporation Service Company, as Rep Creditor's Name	Describe debtor's property that is subject to a lien	\$0.00	\$0.0
	Attn: Legal Dept. PO Box 2576			
	Springfield, IL 62708 Creditor's mailing address	Describe the lien		
		Is the creditor an insider or related party?		
		■ No		
	Creditor's email address, if known	Yes Is anyone else liable on this claim?		
	Date debt was incurred	■ No		
	UCC 20160095207C Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	☐ Contingent ☐ Unliquidated		
	☐ Yes. Specify each creditor, including this creditor and its relative priority.	Disputed		
2.2	Integrity Bank, SSB	Describe debtor's property that is subject to a lien	\$250,000.00	\$0.0
	Creditor's Name 4040 Washington Ave. Houston, TX 77007-5606	All inventory, chattel, accounts, euipment, etc.		
	Creditor's mailing address	Describe the lien		
		Lien# B2017120077 Is the creditor an insider or related party?		
	Conditada amail addana if ta ana	No No		
	Creditor's email address, if known	Yes Is anyone else liable on this claim?		
	Date debt was incurred	□ No		
	Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if know) 18-50610-btb ■ No ☐ Contingent ☐ Unliquidated ☐ Yes. Specify each creditor, including this creditor and its relative ■ Disputed priority. **Toyota Industries** 2.3 \$0.00 \$0.00 Commercial Finance, In Describe debtor's property that is subject to a lien Creditor's Name **Used forklift** PO Box 9050 Coppell, TX 75019 Creditor's mailing address Describe the lien Lien#s B201611868002 is the creditor an insider or related party? ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? Date debt was incurred Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Do multiple creditors have an interest in the same property? Check all that apply ☐ Contingent ■ No ☐ Unliquidated Tyes. Specify each creditor, including this creditor and its relative Disputed priority. 2.4 US Dept. of Treasury Describe debtor's property that is subject to a lien \$5,329,000.00 \$0.00 Creditor's Name Alcohol & Tobacco Tax & Trade Bureau **National Revenue Center** 550 Main Street, Suite 8002 Cincinnati, OH 45202-5215 Creditor's mailing address Describe the lien Federal tax lien is the creditor an insider or related party? ■ No ☐ Yes Creditor's email address, if known is anyone else liable on this claim? Date debt was incurred Yes. Fill cut Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: interest in the same property? Check all that apply ☐ Contingent ■ No ☐ Yes. Specify each creditor, ☐ Unliquidated including this creditor and its relative Disputed priority. 2.5 WCP Solutions Describe debtor's property that is subject to a lien Unknown \$0.00 Creditor's Name Packaging materials 15321 E Marietta Ave Spokane, WA 99216 Creditor's mailing address

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

Describe the lien

Lien# B201711881525

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if know) 18-50610-btb Is the creditor an insider or related party? No No Creditor's email address, if known ☐ Yes is anyone else liable on this claim? Date debt was incurred ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: interest in the same property? Check all that apply ☐ Contingent ☐ Unliquidated ☐ Yes. Specify each creditor, including this creditor and its relative Disputed priority. 2.6 Wells Fargo Bank, N.A. Describe debtor's property that is subject to a lien \$25,000.00 \$0.00 Creditor's Name **Hyster Forklift** 300 Tri State Intl., Ste. 400 Lincolnshire, IL 60069-4417 Creditor's mailing address Describe the lien UCC # B201511638100: B201511632368: B2201511640299 is the creditor an insider or related party? ■ No Creditor's email address, if known ☐ Yes is anyone else liable on this claim? Date debt was incurred Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: interest in the same property? Check all that apply ☐ Contingent ☐ Unliquidated ☐ Yes. Specify each creditor, including this creditor and its relative ■ Disputed priority. Z.B., N.A., dba Zions First 2.7 \$31,650,000.00^{*} \$17,500,000.00 National Bank Describe debtor's property that is subject to a lien Creditor's Name All personal property assets of the Debtor, including all inventory, chattel paper, One South Main Street, accounts, equipment, furniture, and general **Suite 1400** intangibles Salt Lake City, UT 84130 Creditor's mailing address Describe the lien Idaho UCC-1 B201211171757, B201311254066, B201411404068 is the creditor an insider or related party? Creditor's email address, if known ☐ Yes is anyone else liable on this claim? Date debt was incurred

Official Form 206D

Last 4 digits of account number

Do multiple creditors have an

interest in the same property?

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtors, and non-debtor entities.

*Represents estimated aggregate value of collateral provided by this Debtor, affiliated

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 29 of 150

					7/22/18 10:24PM
Debtor	Howell Munitions & Tech	nology, Inc.	ase number (if know)	<u>18-50610-l</u>	otb
inc	Yes. Specify each creditor, luding this creditor and its relative prity.	☐ Contingent ☐ Unliquidated ■ Disputed			
3. Tota	l of the dollar amounts from Part 1	, Column A, including the amounts from the Additions	al Page, if any.	23,104,000. 00	
Part 2:	List Others to Be Notified for	a Debt Already Listed in Part 1		·- ·- ·- ·-	
	phabetical order any others who n as of claims listed above, and attor	ust be notified for a debt already listed in Part 1. Examers for secured creditors.	mples of entities that r	nay be listed are	collection agencies,
	ers need to notified for the debts if ame and address	sted in Part 1, do not fill out or submit this page. If ad	ditional pages are nee On which line in you enter the rela	Part 1 did	ige. Last 4 digits of account number for this entity

Fill in	this information to identify the c	case:		
Debto	or name Howell Munitions &	Technology, Inc.		
United	d States Bankruptcy Court for the:	DISTRICT OF NEVADA	: :	
Case	number (if known) 18-50610-btb	b		
			■ Check	if this is an
			amend	ed filing
Offic	cial Form 206E/F			
Sch	nedule E/F: Credito	rs Who Have Unsecured Claims		12/15
List the Person	e other party to any executory contract al Property (Official Form 208A/B) and boxes on the left. If more space is no	lse Part 1 for creditors with PRIORITY unsecured claims and Part 2 for c cts or unexpired leases that could result in a claim. Also list executory of the on Schedule G: Executory Contracts and Unexpired Leases (Official F needed for Part 1 or Part 2, fill out and attach the Additional Page of that IRITY Unsecured Claims	contracts on <i>Schedule A/B:</i> Form 206G). Number the en	Assets - Real and
1.	Do any creditors have priority unsec	cured claims? (See 11 U.S.C. § 507).		
	☐ No. Go to Part 2.			
	Yes. Go to line 2.			
2.	. List in alphabetical order all credito	ors who have unsecured claims that are entitled to priority in whole or in and attach the Additional Page of Part 1.	n part. If the debtor has more	than 3 creditors
	. List in alphabetical order all credito	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is:		
	List in alphabetical order all creditor with priority unsecured claims, fill out a priority creditor's name and mailing a Aleksander Bukowy	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply.	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out of the priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out a priority creditor's name and mailing a Aleksander Bukowy	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply.	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out of the priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out a Priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out a Priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: For notice purposes only Is the claim subject to offset?	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out of the priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: For notice purposes only Is the claim subject to offset?	Total claim	Priority amount
	List in alphabetical order all creditor with priority unsecured claims, fill out of the priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a)	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: For notice purposes only Is the claim subject to offset? Yes	Total claim	Priority amount
2.1	List in alphabetical order all creditor with priority unsecured claims, fill out a Priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT	and attach the Additional Page of Part 1. address	Total claim \$0.00	\$0.00
2.1	List in alphabetical order all creditor with priority unsecured claims, fill out an all priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) and Priority creditor's name and mailing a Antony Halks 631 Preston Ave #3	and attach the Additional Page of Part 1. address	Total claim \$0.00	\$0.00
2.1	List in alphabetical order all creditor with priority unsecured claims, fill out an all priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) and Priority creditor's name and mailing a Antony Halks	and attach the Additional Page of Part 1. address	Total claim \$0.00	\$0.00
2.1	List in alphabetical order all creditor with priority unsecured claims, fill out an all priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) and Priority creditor's name and mailing a Antony Halks 631 Preston Ave #3	and attach the Additional Page of Part 1. address	Total claim \$0.00	\$0.00
2.1	Priority creditor's name and mailing a Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a). Priority creditor's name and mailing a Antony Halks 631 Preston Ave #3 Lewiston, ID 83501	and attach the Additional Page of Part 1. address	Total claim \$0.00	\$0.00
2.1	List in alphabetical order all creditor with priority unsecured claims, fill out at Aleksander Bukowy 4821 Gentry Lane Carson City, NV 89701 Date or dates debt was incurred Various Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a): Priority creditor's name and mailing a Antony Halks 631 Preston Ave #3 Lewiston, ID 83501 Date or dates debt was incurred Various	and attach the Additional Page of Part 1. address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: For notice purposes only Is the claim subject to offset? Yes address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	Total claim \$0.00	\$0.00

Best Case Bankruptcy

Debtor	Howell Munitions & Technology,	inc.	Case number (if known)	18-50610-btb	
2.3	Priority creditor's name and mailing address Arthur W Eaton 1395 53rd St N Lewiston, ID 83501	As of the petition filing date, the cl Check all that apply. Contingent Unliquidated Disputed	laim is:	\$10,484.78	\$10,484.78
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.4	Priority creditor's name and mailing address Benjamen Iverson 420 Vista Ave Lewiston, ID 83501	As of the petition filing date, the clinch check all that apply. Contingent Unliquidated	aim is:	\$1,627.92	\$1,627.92
		☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
•	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.5	Priority creditor's name and mailing address Benjamin Prior 1628 9th Avenue Clarkston, WA 99403	As of the petition filing date, the classification of the petition filing date, the classification of the classification of the classification of the petition of the classification of the classifica	aim is:	\$1,062.86	\$1,062.86
	Date or dates debt was incurred Various	Basis for the claim:			
•	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			
2.6	Priority creditor's name and mailing address Bradley Bjorkquist 3208 6th St C Lewiston, ID 83501	As of the petition filing date, the cla Check all that apply. Contingent Unliquidated Disputed	aim is:	\$1,314.10	\$1,314.10
-	Date or dates debt was incurred Various	Basis for the claim:			
-	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			

Debtor	Howell Munitions & Technology,	Inc. Case number (if kn	own) 18-50610-btb	
2.7	Priority creditor's name and mailing address Bradley Gasper 1516 15th Ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$3,053.82	\$3,053.82
-	Date or dates debt was incurred Various	- Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Brady King 618 Bryden Drive Apt D Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated	\$3,220.65	\$3,220.55
-	Date or dates debt was incurred	☐ Disputed Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
2.9	Priority creditor's name and mailing address Brandon Dean 2575 Reservoir Rd Clarkston, WA 99403	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$8,039.32	\$8,039.32
	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$685.08	\$685.08
	Brenda L Anderson 3531 13th Street Lewiston, iD 83501	Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed		
***	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		

Debtor	Howell Munitions & Technology,	Inc. Case number (f known)	18-50610-btb	
2.11	Priority creditor's name and mailing address Brendon Martin 2728 17th St #202 Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$1,295.05	\$1,295.05
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.12	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$2,114.26	\$2,114.26
	Brian A McCammon	Check all that apply.			
	411 3rd Ave	Contingent			
	Lewiston, ID 83501	Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
•	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.13	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$1,057.40	\$1,057.40
	Brook Robinett	Check all that apply.		<u> </u>	↓1,001140
	30100 Mission Creek Rd	☐ Contingent			
	Culdesac, ID 83524	☐ Unliquidated			
		☐ Disputed			
-	Date or dates debt was incurred Various	- Basis for the claim:			
-	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	□ Yes			
		Li res			
2.14	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Bureau of Alcohol, Tobacco,	Check all that apply.			*************************************
	Firearms	☐ Contingent			
	and Explosives	☐ Unliquidated			
	Public Governmental Affairs 99 New York Ave., NE Washington, DC 20226	Disputed			
	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)				
		☐ Yes			

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.15 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. California Dept. of Tax and Fee ☐ Contingent Admin. □ Unliquidated Special Operations Bktcy Team, MIC:74 ■ Disputed PO Box 942879 Sacramento, CA 94279-0074 Date or dates debt was incurred Basis for the claim: For Notice Purposes Only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.16 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$3,610.22 \$3,610.22 Chad M Kaufmann Check all that apply. ☐ Contingent 517 Airway Dr ☐ Unliquidated Lewiston, ID 83501 ☐ Disputed Date or dates debt was incurred Basis for the claim: Various Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes \$0.00 2.17 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. **Chief Counsel** ☐ Contingent FTB, Legal Dept. PO Box 1720, MS A-260 ☐ Unliquidated Rancho Cordova, CA 95741-1720 Disputed Basis for the claim: Date or dates debt was incurred For Notice Purposes Only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes \$960.93 \$960.93 Priority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **Chris A Stout** ☐ Contingent 1036 Hemlock Dr ☐ Unliquidated Lewiston, ID 83501 ☐ Disputed

Basis for the claim:

No.

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Various

Debtor	Howell Munitions & Technology,	Inc. Case nur	nber (if known)	18-50610-btb	
2.19	Priority creditor's name and mailing address Christopher Hoit 272 Riverboat Road Dayton, NV 89403	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$57.26	\$57.26
	Date or dates debt was incurred Various	Basis for the claim:			
•	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.20	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Clark County Assessor	Check all that apply.			
	c/o Bankruptcy Clerk	☐ Contingent			
	500 S. Grand Central Pkwy Box 551220	Unfiquidated			
	Las Vegas, NV 89155-1401	Disputed			
	Date or dates debt was incurred	Basis for the claim: For Notice Purposes Only			
	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)	Yes			
2.21	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Clark County Treasurer	Check all that apply.			V 0.00
	c/o Bankruptcy Clerk	Contingent			
	500 S. Grand Central Pkwy, Box	Unliquidated			
	551220 Las Vegas, NV 89155-1401	Disputed			
•	Date or dates debt was incurred	. Basis for the claim: For notice purposes only			
-	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)	☐ Yes			
2.22	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Clayton J Holton	Check all that apply.		40.00	70.00
	2321 Silver Sage Drive	Contingent			
- -	Carson City, NV 89701	☐ Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim: For notice purposes only			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			
		— 165			

Debtor	Howell Munitions & Technology,	Inc. Case number (if know	vn) 18-50610-btb	
2.23	Priority creditor's name and mailing address Clayton L Seely 2805 9th Ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$906.75	\$906.75
	Date or dates debt was incurred Various	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.24	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Commodity Futures Trading	Check all that apply.		
	Commission 1155 21st St. NW	☐ Contingent ☐ Unliquidated		
	Washington, DC 20581	■ Disputed		
	Date or dates debt was incurred	Basis for the claim: For notice purposes only		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		
2.25	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,375.00	\$1,375.00
·	Corey Van Zante	Check all that apply.		
	3710 14th Street C	☐ Centingent		
	Lewiston, ID 83501	☐ Unliquidated ☐ Disputed		
•	Date or dates debt was incurred Various	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		
2.26	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$37.26	\$37.26
	Dan Hellickson	Check all that apply.		
	1662 Ashley Drive	☐ Contingent ☐ Unliquidated		
	Clarkston, WA 99403	☐ Disputed		
	Date or dates debt was incurred Various	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes		

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7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.27 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,665.30 \$1,665.30 **Daniel Manuel Aguilar** Check all that apply. ☐ Contingent 419 2nd Avenue, Apt 3 ☐ Unliquidated Lewiston, ID 83501 ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.28 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$6,633.20 \$6,633.20 Check all that apply. Dara R Bringman ☐ Contingent 336 5th St. Apt. B Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.29 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$5,991.34 \$5,991.34 Check all that apply. **David C Howell** ☐ Contingent 29978 Thiessen Rd Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.30 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$840.07 \$840.07 David Sanborn Check all that apply. ☐ Contingent 102 N 9th Street ☐ Unliquidated Kendrick, ID 83537 ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No

☐ Yes

unsecured claim: 11 U.S.C. § 507(a) (4)

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (# known) 18-50610-btb 2.31 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$387.67 \$387.67 Check all that apply. **David Town** ☐ Contingent 1014 15th St. Apt. 2 ☐ Unliquidated Lewiston, ID 83501 ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.32 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. Dept. of Employment, Training & ☐ Contingent Rehab **Employment Security Division** ☐ Unliquidated **500 East Third Street** ■ Disputed Carson City, NV 89713 Date or dates debt was incurred Basis for the claim: For notice purposes only Is the claim subject to offset? Last 4 digits of account number Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes As of the petition filing date, the claim is: 2.33 Priority creditor's name and mailing address \$4,285.25 \$4,285.25 Check all that apply. Don Crea ☐ Contingent 4034 S Garfield ☐ Unliquidated Spokane, WA 99203 ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Is the claim subject to offset? Last 4 digits of account number Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes As of the petition filing date, the claim is: \$788.42 \$788.42 2.34 Priority creditor's name and mailing address Check all that apply. **Donald E Young** ☐ Contingent 1411 Bryden Ave 6 Lewiston, ID 83501 ☐ Un!iquidated ☐ Disputed Date or dates debt was incurred Basis for the claim:

Various

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

No.

☐ Yes

Debtor	Howell Munitions & Technology, I	nc. Case n	umber (if known)	18-50610-btb	·····
	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Environmental Protection Agency	Check all that apply.			
	Office of General Counsel	Contingent			
	1200 Pennsylvania Ave., N.W.	☐ Unliquidated			
	Washington, DC 20460	■ Disputed			
-	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)	☐ Yes			
36	Priority creditor's name and mailing address	As of the petition filling date, the claim is:		\$0.00	\$0.00
	Franchise Tax Board	Check all that apply.			
	Bankruptcy Section, MS A340	☐ Contingent			
	PO Box 2952	☐ Unliquidated			
	Sacramento, CA 95812-2952	Disputed			
-	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
-	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)	☐ Yes			
7	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$154.58	\$154.58
	Gary J Steckel	Check all that apply.		VIO 1100	<u> </u>
	1901 7th Ave 4	☐ Contingent			
	Lewiston, ID 83501	☐ Unliquidated			
		Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
-	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No			
	unsecured claim; 11 0.5.C. § 507(a) (4)	Yes			
B	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$559.50	\$559.50
	Gloria Stolte	Check all that apply.			
;	37279 Growler Point Road	☐ Contingent			
1	Reubens, ID 83548	☐ Unliquidated			
		☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
-	Last 4 digits of account number	Is the claim subject to offset?		_	
:	Specify Code subsection of PRIORITY	■ No			
,	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
		□ Tes			

Debtor	Howell Munitions & Technology,	Inc. Case nur	mber (if known)	18-50610-btb	
2.39	Priority creditor's name and mailing address Idaho State Tax Commission Bankruptcy Division PO Box 36 Bolse, ID 83722	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$658.90	\$658.90
-	Date or dates debt was incurred	Basis for the claim:			
-					
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes			
2.40	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$0.00	\$0.00
	Internal Revenue Service	Check all that apply.			
	PO Box 7346	☐ Contingent ☐ Unliquidated			
	Philadelphia, PA 19101-7346	Disputed			
-	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes			
2.41	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$6,435.60	\$6,435.60
	Jacob T Maasdam	Check all that apply.			
	630 D Preston Ave	☐ Contingent			
	Lewiston, ID 83501	☐ Unliquidated ☐ Cisputed			
-	Date or dates debt was incurred Various	Basis for the claim:			
-	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.42	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$1,346.16	\$1,346.16
	James Chase	Check all that apply.			
	1703 Cedar Drive	☐ Contingent			
	Lewiston, ID 83501	☐ Unliquidated ☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			

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7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.43 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$4,558.90 \$4.558.90 Check all that apply. Jeff J Lohman ☐ Contingent PO Box 493 Juliaetta, ID 83535 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,420.65 \$1,420.65 Check all that apply. Jeffrey Alan Ackeret 2623 Sunset Dr □ Contingent Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.45 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$788.33 \$788.33 Check all that apply. Jeremy Jenkins 1804 15th Ave ☐ Contingent Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.46 As of the petition filing date, the claim is: Priority creditor's name and mailing address \$628.13 \$628.13 Jessie M Baker Check all that apply. 2130 Hillyard Drive ☐ Contingent Clarkston, WA 99403 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes

Debtor	Howell Munitions & Technology,	Inc. Case number (if kno	own) 18-50610-btb	
	Priority creditor's name and mailing address Jesus Ramirez 2109 Idaho Street Carson City, NV 89701	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,596.27	\$2,596.27
	Date or dates debt was incurred Various	Basis for the claim:		
_	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address John Kissler 3415 8th St Apt F Lewiston, iD 83501	As of the petition filing date, the daim is: Check all that apply. Contingent Unliquidated Disputed	\$111.00	\$111.00
	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
	Priority creditor's name and mailing address Joseph Levi Seideman 1328 14 Ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$4,432.04	\$0.00
-	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Joshua Wemlinger 1208 11th Avenue Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,470.94	\$1,470.94
-	Date or dates debt was incurred Various	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		

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7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.51 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$3,240.48 \$3,240.48 Karin Nelson Check all that apply. 3207 6th Street C ☐ Contingent Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.52 As of the petition filing date, the claim is: Priority creditor's name and mailing address \$3,269,83 \$3,269.83 Check all that apply. Kathryn I Marion ☐ Contingent 304 Watson St Culdesac, ID 83524 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.53 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,441.23 \$1,441.23 Kelsev Dawn Wakefield Check all that apply. ☐ Contingent 39565 Whispering Pines Lane Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.54 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,102.50 \$1,102.50 **Kevin Robert Acree** Check all that apply. ☐ Contingent 1714 Burreli Ave Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed

Basis for the claim:

No.

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Various

Debtor	Howell Munitions & Technology,	Inc. Case number (in	known) 18-50610-btb	
	Priority creditor's name and mailing address Krista Lathrop 1331 Boston St Clarkston, WA 99403	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,943.51	\$2,943.51
-	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
·	Priority creditor's name and mailing address Kyle Taylor Garrison 824 7th Street Clarkston, WA 99403	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$911.88	\$911.88
	Date or dates debt was incurred	☐ Disputed Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	No □ Yes		
<u>'</u>	Priority creditor's name and mailing address Lisa McEwen 620 S B St. Grangeville, ID 83530	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed	\$1,359.08	\$1,359.08
	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No		
	Priority creditor's name and mailing address Lucas R. Evonne 5307 S Rome Cir Aurora, CO 80015	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$86.97	\$86.97
-	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ■ No □ Yes		

Debtor	Howell Munitions & Technology,	Inc. Case no	ımber (if known)	18-50610-btb	
2.59	Priority creditor's name and mailing address Matt Dodson 161 Schuller Grade Road Yakima, WA 98908	Check all that apply. ade Road Contingent		\$5,295.86	\$5,295.86
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		- 	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes			
2.60	Priority creditor's name and mailing address Matthew R Lerche 1919 Birch Ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$10,756.38	\$10,756.38
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?		_	
	Spacify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No			
2.61	Priority creditor's name and mailing address Matthew W Shaw 204 3rd street Lewiston, ID 83501	As of the patition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$713.70	\$713.70
	Date or dates debt was incurred Various	Basis for the claim:			
•	Last 4 digits of account number	Is the claim subject to offset?		_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No			
2.62	Priority creditor's name and mailing address Michael Arthur Long 2031 Lone Mountain #49 Carson City, NV 89706	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$983.40	\$983.40
-	Date or dates debt was incurred Various	Basis for the claim:			
-	Last 4 digits of account number Specify Code subsection of PRIORITY USE COMPANY AND ADDRESS OF THE PRIORITY	Is the claim subject to offset? ■ No		_	
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			

Debtor	Howell Munitions & Technology,	Inc. Case number (if known	18-50610-btb	
	Priority creditor's name and mailing address Michael Dal Harrell 3507 11th st lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$819.00	\$819.00
•	Date or dates debt was incurred Various	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.64	Priority creditor's name and mailing address Michael Mundy 3958 Foothill Drive Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00	\$0.00
-	Date or dates debt was incurred Various	Basis for the claim: For notice purposes only		
•	Last 4 digits of account number Specify Code subsection of PRIORITY	Is the claim subject to offset?		
	unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.65	Priority creditor's name and mailing address Michael Rogers 1627 18th Ave. Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,158.00	\$2,158.00
-	Date or dates debt was incurred Various	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Michael T Devin 1817 12th ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$2,893.78	\$2,893.78
-	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		

Debtor	Howell Munitions & Technology,	Inc. Case number (if known)	18-50610-btb	
2.67	Priority creditor's name and mailing address Mike Doxtator POB 1068 Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$599.65	\$599.65
	Date or dates debt was incurred Various	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
2.68	Priority creditor's name and mailing address Nathan Dreadfulwater 1209 Grelle Ave Lewiston, ID 83501	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed	\$1,155.75	\$1,155.75
-	Date or dates debt was incurred Various	Basis for the claim:		
•	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Nathan W Karki 1718 1st Street Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,046.61	\$1,046.61
	Date or dates debt was incurred Various	Basis for the claim:		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Nevada Department of Taxatlon Bankruptcy Section 555 E. Washington Ave., #1300 Las Vegas, NV 89101	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00	\$0.00
-	Date or dates debt was incurred	Basis for the claim: For notice purposes only		
-	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes		

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.71 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. **Nevada Department of Taxation** ☐ Contingent **Bankruptcy Section** 4600 Kietzke Ln., Suite L-235 ☐ Unliquidated Reno, NV 89502 Disputed Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.72 \$96.41 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$96.41 Check all that apply. **Nevada Department of Taxation** ☐ Contingent 1550 College Parkway, Ste. 115 ☐ Unliquidated Carson City, NV 89706 ■ Disputed Date or dates debt was incurred Basis for the claim: Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.73 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. **Nevada Dept of Environmental Protection** ☐ Contingent 901 S. Stewart Street, Suite 4001 ☐ Unliquidated Carson City, NV 89701 Disputed Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. **Nevada Dept of Environmental** ☐ Contingent **Protection** □ Unliquidated 2030 E. Flamingo Road, Suite 230 Las Vegas, NV 89119 Disputed Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset?

No No

☐ Yes

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (8)

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7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.75 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$60.00 \$60.00 **Raymond Dave Tyson** Check all that apply. 20840 NW Kachina Ave ☐ Contingent ☐ Unliquidated Redmond, OR 97756 ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.76 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,440.60 \$1,440.60 Check all that apply. **Reymon Joseph Parot** ☐ Contingent **PO Box 854** Asotin, WA 99402 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.77 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$64.64 \$64.64 Roberto Garza Check all that apply. ☐ Contingent 2821 Lovelace Way Carson City, NV 89706 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: Various Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.78 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$338.10 \$338.10 Rodolfo Ahumada Check all that apply. 293 Monte Cristo Drive ☐ Contingent Dayton, NV 89403 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset?

No.

☐ Yes

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Debtor	Howell Munitions & Technology,	Inc. Case nu	ımber (if known)	18-50610-btb	·····
	Priority creditor's name and mailing address Scott B Penton 1060 Canterwood Drive Moscow, ID 83843	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$4,897.59	\$4,897.59
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			
2.80	Priority creditor's name and mailing address	As of the petition filing date, the claim is:		\$3,974.72	\$3,974.72
	Sean Brady Becker	Check all that apply.			
	2611 Meadowlark Dr	Contingent			
	Lewiston, ID 83501	☐ Unliquidated ☐ Disputed			
		□ Disputed			
•	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	□Yes			
2.81	Priority creditor's name and mailing address Secretary of the Treasury 1500 Pennsylvania Ave. NW Washington, DC 20220	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
,	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (8)	Yes			
2.82	Priority creditor's name and mailing address Shaun Barclay	As of the petition filing date, the claim is: Check all that apply.		\$7,055.60	\$7,055.60
	1815 Imnaha Lane	☐ Contingent			
	Lewiston, ID 83501	☐ Unliquidated ☐ Disputed			
	Date or dates debt was incurred Various	Basis for the claim:			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY	■ No			
	unsecured claim: 11 U.S.C. § 507(a) (4)	☐ Yes			
		103			

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7/22/18 10:24PM Case number (if known) Debtor Howell Munitions & Technology, inc. 18-50610-btb 2.83 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,048.04 \$1,048.04 Check all that apply. Shawn Burke ☐ Contingent 147 Shiloh Dr Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Small Business Administration Check all that apply. ☐ Contingent 1020 Main St., #290 Boise, ID 83702 ☐ Unliquidated ■ Disputed Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.85 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 **Social Security Administration** Check all that apply. Office of the Regional Chief ☐ Contingent ☐ Unliquidated Counsel 160 Spear Street, Suite 800 ■ Disputed San Francisco, CA 94105-1545 Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.86 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$9,154.57 \$9,154.57 Stephen S Howell Check all that apply. ☐ Contingent 836 Frost Ln Clarkston, WA 99403 ☐ Unliquidated ☐ Disputed

Basis for the claim:

■ No

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Various

Debtor	Howell Munitions & Technology,	inc. Case number (if kn	own) <u>18-50610-btb</u>	
2.87	Priority creditor's name and mailing address Steven Michael Hill PO Box 562 Asotin, WA 99402	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	*719.47	\$719.47
-	Date or dates debt was incurred Various	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Tequis Garnett Penney PO Box 417	As of the petition filing date, the claim is: Check all that apply. Contingent	\$663.00	\$663.00
	Lapwai, ID 83540	☐ Unliquidated ☐ Disputed		
	Date or dates debt was incurred Various	Basis for the claim:		
_	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		
	Priority creditor's name and mailing address Texas Workforce Commission Regulatory Integrity Division-SAU 101 E. 15th St., Room 556 Austin, TX 78778-0001	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00	\$0.00
-	Date or dates debt was incurred	Basis for the claim: For notice purposes only		
-	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (§)	■ No □ Yes		
	Priority creditor's name and mailing address Timothy B Stevenson Sr P.O. Box 1805 Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$4,707.12	\$4,707.12
	Date or dates debt was incurred Various	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?	······································	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	■ No □ Yes		

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7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 2.91 As of the petition filing date, the claim is: Priority creditor's name and mailing address \$3,011.09 \$3,011.09 **Timothy R Norris** Check all that apply. 904 25th Avenue # 201 ☐ Contingent Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.92 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$11,325.61 \$11,325.61 Check all that apply. **Tobias D Thill** ☐ Contingent 122 15th Avenue Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes 2.93 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,233.48 \$1,233.48 **Travis Johnson** Check all that apply. ☐ Contingent 3333 1/2 5th St Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed Date or dates debt was incurred Basis for the claim: **Various** Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (4) ☐ Yes Priority creditor's name and mailing address As of the petition filing date, the claim is: \$1,498.55 \$1,498.55 **Trevor TJ Torrez** Check all that apply. 205 14th Ave ☐ Contingent Lewiston, ID 83501 ☐ Unliquidated ☐ Disputed

Basis for the claim:

No.

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (4)

Various

Debtor	Howeil Munitions & Technology,	inc. Case	e number (if known)	18-50610-btb	·····
	Priority creditor's name and mailing address U.S. Department of Labor Occupational Safety & Health Admin. 200 Constitution Avenue, NW Room# N3626 Washington, DC 20210 Date or dates debt was incurred	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: For notice purposes only		\$0.00	\$0.00
-	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset?			
		■ No □ Yes			
	Priority creditor's name and mailing address U.S. Dept. of Treasury Alcohol and Tobacco Tax and Trade Bureau Office of Communications 1310 G Street, NW, Box 12 Washington, DC 20005	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed —		\$0.00	\$0.00
_	Date or dates debt was incurred	Basis for the claim: For notice purposes only		_	
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes			
i	Priority creditor's name and mailing address United States Attorney 100 W. Liberty Street, #600 Reno, NV 89501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For notice purposes only			
	Last 4 digits of account number	Is the claim subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	■ No □ Yes			
	Priority creditor's name and mailing address United States Attorney's Office Attn: Civil Process Clerk 501 Las Vegas Blvd., South, Suite 1100 Las Vegas, NV 89101	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		\$0.00	\$0.00
_	Date or dates debt was incurred	Basis for the claim: For Notice Purposes Only			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ■ No □ Yes			

7/22/18 10:24PM Debtor Case number (if known) 18-50610-btb Howell Munitions & Technology, Inc. 2.99 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 **US Securities & Exchange** Check all that apply. □ Contingent Commission Attn: Bankruptcy Counsel Unliquidated 444 S. Flower St., Ste. 900 Disputed Los Angeles, CA 90071-9591 Date or dates debt was incurred Basis for the claim: For notice purposes only Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY No. unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes Part 2: List All Creditors with NONPRIORITY Unsecured Claims 3. List in alphabetical order all of the creditors with nonpriority unsecured claims, if the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. Amount of claim 3.1 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 823 D Street, LLC ☐ Contingent 823 D Street ☐ Unliquidated Lewiston, ID 83501 ☐ Disputed Date(s) debt was incurred Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 A-L Compressed Gases, Inc. ☐ Contingent 4230 E Trent Ave ☐ Unliquidated Spokane, WA 99202 ■ Disputed Date(s) debt was incurred Various Basis for the claim: For Notice Purposes Only Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.3 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$550.00 **Absolute Machine Solutions** ☐ Contingent 26387 Rocky Top Lane ☐ Unliquidated Lapwai, ID 83540 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.4 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$531.59 **Action Medical Inc** ☐ Contingent **PO Box 189** ☐ Unliquidated Newmann Lake, WA 99025 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? No Yes 3.5 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,985.22 ADP, Inc. ☐ Contingent PO Box 842875 □ Unliquidated Boston, MA 02284 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _

Is the claim subject to offset? No Yes

Last 4 digits of account number __

Debtor	Howell Munitions & Technology, Inc.	Case number (# known) 18-50610-btb	
3.6	Nonpriority creditor's name and mailing address	An of the notition filling date the plain in the state was	£000 04
0.0	ADT Security Sevices	As of the petition filing date, the claim is: Check all that apply. Contingent	\$633.34
	PO Box 371878	☐ Unliquidated	
	Pittsburgh, PA 15250-7878	☐ Disputed	
	Date(s) debt was incurred Various		
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Advanced CFO	☐ Contingent	
	13601 W McMillan Rd	☐ Unliquidated	
	#102	Disputed	
	Boise, ID 83713	Basis for the claim:	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,932.07
	Air Electric	☐ Contingent	
	5603 E. 3rd Ave.	☐ Unliquidated	
	Spokane, WA 99212	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$695.00
	Alan Baker CO, LLC		V 000.00
	Sean	☐ Contingent ☐ Unliquidated	
	PO Box 2128		
	San Francisco, CA 94083	·	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$159.60
	Alcobra	☐ Contingent	
	Jeff Thomas	☐ Unliquidated	
	4510 N Freya St.	☐ Disputed	
	Spokane, WA 99217	·	
	Date(s) debt was Incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to ciffset? No Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90.00
	Alex Rakos	☐ Contingent	
	710 Sunset Blvd. North, Unit B	☐ Unliquidated	
	Sunset Beach, NC 28468	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
		,	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	Alexis Knowles	☐ Contingent	
	574 E. Lenign Drive	☐ Unliquidated	
	Deltona, FL 32738	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
		is the daily subject to obsert — No Listes	

Debtor	Howell Munitions & Technology, Inc.	Case number (it known) 18-50610-btb	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$161.55
	Alhambra	☐ Contingent	V101100
	PO Box 660579	☐ Unliquidated	
	Dallas, TX 75266-0579	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? No Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$875.00
	All-American Publishing	☐ Contingent	
	5411 Kendall St.	☐ Untiquidated	
	Bolse, ID 83706	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$229.08
	Allen Nicholas	☐ Contingent	
	412 Hopewell Rd.	☐ Unliquidated	
	Maryville, TN 37801	Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to ciffset?	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,455.20
	Allied Electronics, Inc	☐ Contingent	V.,
	Chris lendquist Tom	☐ Unliquidated	
	PO Box 2325	☐ Disputed	
	Fort Worth, TX 76113	·	
1	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,920.00
	Alyssa Gambia	☐ Contingent	
	8460 W 91st St.	☐ Unliquidated	
	Hickory Hills, IL 60457	☐ Disputed	
ı	Date(s) debt was Incurred <u>Various</u>	Basis for the claim:	
1	Last 4 digits of account number _	ls the claim subject to offset? ■ No □ Yes	
		is the daily subject to disert — No Li Tes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$0.00
	American Security Brass & Reloading	☐ Contingent	
	PO Box 9169	☐ Unliquidated	
	Greerton, Tauranga, New Zealand	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	¢4 707 00
ٔ لــــــــــــــــــــــــــــــــــــ	AmeriPride	<u> </u>	\$1,737.96
	Angel	Contingent	
	PO Box 1160	Unliquidated	
	Bemidji, MN 56619-1160	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
1	ast 4 digits of account number	Is the claim subject to offset?	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (# known) 18-50610-btb 3.20 As of the petition filing date, the claim is: Check all that apply. Nonpriority creditor's name and mailing address \$0.00 **Ammo Direct** ☐ Contingent P.O. Box 9169 ☐ Unliquidated Greerton, Tauranga, New Zealand **■** Disputed Date(s) debt was incurred _ Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3.21 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Ammo Load Worldwide, Inc. ☐ Contingent 815 D Street ■ Unliquidated Lewiston, ID 83501 Disputed Date(s) debt was incurred _ Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset?

No
Yes 3.22 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$3,000.00 AmmoSeek LLC ☐ Contingent **404 Lindsay Court** □ Unliquidated Berryville, VA 22611 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3 23 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$242.00 **Ample Supply Co** ☐ Contingent john □ Unliquidated 1401 S. Prairie Drive ☐ Disputed Sycamore, IL 60178 Basis for the claim: Date(s) debt was incurred Various Is the claim subject to offset? No Yes Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. 3.24 Nonpriority creditor's name and mailing address \$1,386.00 Anatek Labs, Inc ☐ Contingent 1282 Alturas Drive □ Unliquidated Moscow, ID 83843 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$76,690.50 Anatolia Fisek Sanayl ve Ticar ☐ Contingent Engin ☐ Untiquidated Sanayi Cad. 110 Armutlu ☐ Disputed Kemalpasa Izmir, Turkey 35373-0000 Basis for the claim: _ Date(s) debt was incurred Various Is the claim subject to offset? No 🔲 Yes Last 4 digits of account number _ As of the petition filing date, the claim is: Check all that apply. \$144.77 3.26 Nonpriority creditor's name and mailing address **Andrew Letter** ☐ Contingent 2960 Carsty Circle ☐ Unliquidated De Pere, WI 54115 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number_

Is the claim subject to offset? No Yes

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3.27	Nonpriority creditor's name and mailing address Angela Berring 2404 Cypress Drive Saint Charles, MO 63301	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$88.00
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$376.24
	Applied Industrial Tech, Inc	☐ Contingent	
	Verna Aucutt	☐ Unliquidated	
	PO Box 100538 Pasadena, CA 91189-0538	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	Is the claim subject to offset?	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$19,154.12
	Armscor Cartridge Inc.	Contingent	ψ13,134.1Z
	Darren Newsom, Michelle	☐ Unliquidated	
	2872 US Hwy 93	☐ Disputed	
	North Victor, MT 59875	•	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$83.68
	Asotin County Landfill	☐ Contingent	
	2901 Sixth Avenue	Unliquidated	
	Clarkston, WA 99403	LJ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.31	Nonpriority creditor's name and mailing address Ater Wynne LLP 1331 NW Lovejoy, Ste. 900 Portland, OR 98209-3280	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$13,479.63
	Date(s) debt was incurred <u>Various</u>	☐ Disputed	
		Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$6,109.00
	Automation Devices INC Jim Winschel	Contingent	
	7050 W. Ridge Rd.	Unliquidated	
	Fairvlew, PA 16415	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the cialm: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.33	Nonpriority creditor's name and mailing address Automation Direct PO Box 402417 Atlanta, GA 30384 Date(s) debt was incurred <u>Various</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$1,714.50
	Last 4 digits of account number _	Is the claim subject to offset?	

Debtor

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb
3.34	Nonpriority creditor's name and mailing address Avista Utilities 1411 E Mission Ave Spokane, WA 99252 Date(s) debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:
	Last 4 digits of account number _	Is the claim subject to offset?
	Nonpriority creditor's name and mailing address Bailey Kristiansson, LLC PO Box 104 Fuishear, TX 77441 Date(s) debt was incurred Last 4 digits of account number	As of the petition filling date, the claim is: Check all that epply. Contingent Unliquidated Disputed Basis for the claim: UCC B201711892322; Terminated; For Notice purposes only Is the claim subject to cffset? No Yes
	Nonpriority creditor's name and mailing address Barry Foster 7473 Rodebaugh Road Reynoldsburg, OH 43068 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that epply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes
,	Nonpriority creditor's name and mailing address Bear Hunting Media PO Box 168 West Fork, AR 72774 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes
·	Nonpriority creditor's name and mailing address Berggren Fritz 5135 Neal Ranch Rd. Colorado Springs, CO 80906 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes
	Nonpriority creditor's name and mailing address Big Canyon Evnironmental, LLC 815 D Street Lewiston, ID 83501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes
<u> </u>	Nonpriority creditor's name and mailing address Binary Anvil Inc. 22525 SE 64th Place, Suite 257 Issaquah, WA 98027-5383 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number_	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes

Debtor		Case number (if known) 18-50610-btb)
3.41	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$347.71
3.41	Bitterroot Bolt & Chain Co.		40 -11.11
	Orin Triplett	☐ Contingent	
	2522 4th Ave. North	Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$118,000.00
	Bitterroot Security & Inv. LL	☐ Contingent	
	Terry Roberts	☐ Unliquidated	
	410 9th Street	☐ Disputed	
	Clarkston, WA 99403	Basis for the claim:	
	Date(s) debt was Incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,212.21
	Black Rifle Coffee Company	☐ Contingent	
	381 West Ironwood Dr.	☐ Unliquidated	
	Salt Lake City, UT 84115	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the cialm:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? No Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$63.00
	Blake Brockman	☐ Contingent	
	7400 Center Ave., Apt. 317	☐ Unliquidated	
	Cerritos, CA 90703	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.45	Nonpriority creditor's name and mailing address		***************************************
0.43	Blue Cross of Idaho	As of the petition filing date, the claim is: Check all that apply.	\$8,350.37
	PO Box 6948	☐ Contingent	
	Boise, ID 83707	Unliquidated	
	Date(s) debt was incurred Various	☐ Disputed	
		Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,033.68
	Blue Mountain Containers	☐ Contingent	
	Brandon Dean	☐ Unliquidated	
	PO Box 1869	☐ Disputed	
	Lewiston, ID 83501	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>	-	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,538.31
	Blue Ribbon Supply Inc	☐ Contingent	
	PO Box 798	☐ Unfiquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? No Yes	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-bt	<u> </u>
3.48	Nonpriority creditor's name and mailing address Bosnian Austrian Security Serv	As of the petition filing date, the claim is: Check ell that apply.	\$2,000.00
	Nedzib Bungur	□ a. discourt	
	Debelo Brdo 43	Contingent	
	70 000 Sarajevo	Unliquidated	
	Bosnia and Herzegovina	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? \blacksquare No \square Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,500.00
	Brand Avalanche Media, LLC.	☐ Contingent	
	Travis Horton	☐ Unliquidated	
	4343 16th Ave., #161	☐ Disputed	
	Moline, IL 61265	□ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39,700.00
	Brand Makers LLC	☐ Contingent	
	Amber Newell	☐ Unliquidated	
	464 South Main St.	Disputed	
	Spanish Fork, UT 84660	Basis for the claim:	
	Date(s) debt was incurred Various	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number	is the claim subject to onset? — No Li Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.30
	Brandon Kobberdahl	☐ Contingent	
	15357 67th Ave. North	☐ Unliquidated	
	Maple Grove, MN 55311	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number_	Basis for the claim:	
		Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$19.68
	Brian Elledge	☐ Contingent	
	17451 SE Ten Eyck Rd.	☐ Unliquidated	
	Sandy, OR 97055	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$230.20
	Bryce Kidd	☐ Contingent	
	3213 Lew Wallace Drive	☐ Unliquidated	
	Clovis, NM 88101	☐ Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$344.78
	Buchanan Automation Inc	☐ Contingent	
	PO Box 1249	☐ Unliquidated	
	Snohomish, WA 98291	☐ Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset?	

Debto	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb)
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,273.25
0.00	C.Bennett Services, Inc	Contingent	\$2,21 J.25
	PO Box 2362	☐ Unliquidated	
	Cypress, TX 77410	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
	1		
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$64.12
	Camp Cabin & Home	☐ Contingent	
	2119 4th Ave. North Lewiston, ID 83501	Unliquidated	
		☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,800.00
	Canon	☐ Contingent	
	One Canon Park	☐ Unliquidated	
	Melville, NY 11747	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
	1		<u> </u>
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,544.25
	Canon Financial Serivces 14904 Collections Center Drive	☐ Contingent	
	Chicago, IL 60693-0149	☐ Unliquidated	
	Date(s) debt was incurred <u>Various</u>	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,589.37
	Canon Solutions America	☐ Contingent	
	15004 Collections Center Dr.	☐ Unliquidated	
	Chicago, IL 60693	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? No Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$158,880.15
	Capital Cartridge LLC	☐ Contingent	
	Brian	☐ Unliquidated	
	9702 Wallisville Rd., Suite B Houston, TX 77013	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.61	Nonpriority creditor's name and mailing address	As of the notition filling date the claim in the state of	£27.070.40
0.01	Capitai One Visa Statement	As of the petition filing date, the claim is: Check all that apply.	\$37,372.46
	PO Box 30285	☐ Contingent	
	Salt Lake City, UT 84130	Unliquidated	
	Date(s) debt was incurred Various	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset?	

3.52 Nonpriority creditor's name and mailling address Cancada Columbia Distribution Cancada Columbia Distribution Cred Switzer S80 Fox Ave. Contingent Cancada Columbia Distribution Cred Switzer S80 Fox Ave. Contingent Cancada Columbia Distribution Cred Switzer Cancada Columbia Distribution Catalyst Medical Group Christine Thomas Catalyst Medical Group Contingent Catalyst Medical Group Christine Thomas Catalyst Medical Group Christine Thomas Catalyst Medical Group	Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb)
Cascade Columbia Distribution Grey Switzer 6800 Fox Ave. South Seattle, WA 98108 Data(s) debt was incurred Various Last 4 digits of account number	3.62	•	As of the metaline filling date the state to the state of	440.004.40
Greg Switzer SB00 Fox Ave. South Soattle, WA 98108 Data(s) debt was incurred Various Last 4 digits of account number. South Soattle, WA 98108 Seale for the claim: Is the daim subject to offset? No Yes	0.02	,	_	\$10,321.46
SSOU FOX Ave. Chapted Saals for the claim: Is the claim text South Seattle, WA 98108 Saals for the claim: Is the claim subject to offset? No Yes			*	
South Seattle, WA Set Us Dately debt was incurred Various Last 4 digits of account number Second		_	_ •	
Last 4 digits of account number Is the claim subject to offset? No Yes Solid Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Check at hat apply. \$1,443.37		South Seattle, WA 98108	·	
Sab Nonpriority creditor's name and mailing address Catalyst Medical Group Contingent Christine Thomas Catalyst Medical Group Contingent Carlot Group Contingent Cont		Date(s) debt was Incurred <u>Various</u>	Basis for the claim:	
Catalyst Medical Group Christine Thomas 2118 8th Street Lewiston, ID 93501 Dately 36th was Incurred Lewiston, ID 93501 Dately 36th was Incurred Lewiston, ID 93501 Last 4 digits of account number Sasa Francisco, Consolidated Electrical Terry, Gaye PO Box 398855 Dately 36th was Incurred Various Last 4 digits of account number 15 the claim subject to offset? No yes San Francisco, CA 94139-8855 Dately 36th was Incurred Various Last 4 digits of account number 15 the claim subject to offset? No yes Sasa Francisco, CA 94139-8855 Dately 36th was Incurred Various Last 4 digits of account number Sast for the claim: Dately 36th was Incurred Various Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Sast for the claim: Last 4 digits of account number Ac of the potition filing dato, the claim le: Check at that apply: \$0.00 Charter Business - 25 Stokes PO Box 60188 Confingent Charter Business - 25 Stokes PO Box 60188 Contengent Charter Business - 25 Stokes PO Box 60188 Sast for the claim: Sast for t		Last 4 digits of account number	Is the claim subject to offset? No Yes	
Catalyst Medical Group Christine Thomas 2316 8th Street Lewiston, ID 83501 Dateloj debt was incurred Various Last 4 digits of account number Satisfy of Security Contingent Disputed Sasts for the claim: Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check all that apply. \$1,657.87 CED - Consolidated Electrical Contingent Continge	3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,443.37
Christine Thomas 2315 8th Street Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number Extended Electrical Terry, Gaye PO Box 398855 San Francisco, CA 94139-8855 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Extended Electrical Terry, Gaye FO Box 398855 San Francisco, CA 94139-8855 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Extended Electrical Terry, Gaye To Box 398855 San Francisco, CA 94139-8855 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account numbe		Catalyst Medical Group	☐ Contingent	•
2316 8th Street Lewiston, ID 83501 Date(e) debt was incurred Various Last 4 digits of account number Terry, Gaye PO Box 39885 Date(e) debt was incurred Various Last 4 digits of account number Last 4 digits of account numbe				
Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account nu				
Last 4 digits of account number _ ls the claim subject to offset? No Yes 3.64 Nonpriority creditor's name and mailing address				
3.54 Nonpriority creditor's name and malling address CED - Consolidated Electrical Contingent CED - Consolidated Electrical Contingent CED - Consolidated Electrical Contingent Uraliquidated Ced			-	
CED - Consolidated Electrical Terry, Gaye PO Box 398855 San Francisco, CA 94139-8855 Dato(e) debt was incurred Various Last 4 digits of account number Century Link PO Box 91115 Dato(e) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Satisfy the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$562.21 Century Link PO Box 91115 Dato(e) debt was incurred Various Last 4 digits of account number Satisfy the claim subject to offset? No Yes Satisfy the claim is: Check all that apply. \$820.37 Century Spring Corp 231274 Momentum Pi. Chicago, IL 60689 Dato(e) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes Satisfy the claim is: Check all that apply. \$820.37 Century Spring Corp 231274 Momentum Pi. Chicago, IL 60689 Dato(e) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$0.00 Char Rager 17255 Castle Ct. Purcellville, VA 20132 Date(e) debt was incurred Various Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$0.00 Contingent Disputed Basis for the claim: Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$2,148.74 Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90080 Date(e) debt was incurred Various Basis for the claim: Last 4 digits of account number Basis for the claim: Satisfy the claim is: Check all that apply. \$2,148.74 Date(e) debt was incurred Various Date(e) debt was incurred Various Basis for the claim: Satisfy the claim is: Check all that apply. \$2,148.74 Basis for the claim: Satisfy the claim is: Check all that apply. Satisfy the claim is: Check all that apply. Satisfy the claim is: Check all that apply. Satisfy the claim is: Che		Last 4 digits of account number	is the claim subject to offset? No Li Yes	
Terry, Gaye PO Box 398855 San Francisco, CA 94139-8855 Date(e) debt was incurred Various Last 4 digits of account number Century Link PO Box 91155 Seattle, WA 98111 Dete(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.85 Nonpriority creditor's name and mailing address Century Link PO Box 91155 Seattle, WA 98111 Dete(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.86 Nonpriority creditor's name and mailing address Century Spring Corp Contingent Chicago, It. 60689 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.87 Nonpriority creditor's name and mailing address Chack ager 17259 Castle Ct. Purcelliville, VA 20132 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.88 Nonpriority creditor's name and mailing address Chack ager 17259 Castle Ct. Purcelliville, VA 20132 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.89 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(s) debt was incurred Various Basis for the claim: Is the claim subject to offset? No Yes 3.80 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(s) debt was incurred Various Basis for the claim: Disputed Date(s) debt was incurred Various Basis for the claim: Disputed Disputed Disputed Disputed Disputed Date(s) debt was incurred Various Basis for the claim: Destrict Rule of account main and mailing address Charter Business - 25 Stokes PO Box 60188 Dos 60188	3.64	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$1,657.87
PO Box 398855 San Francisco, CA 94139-8855 Date(e) dobt was incurred Various Last 4 digits of account number_ Sease for the claim: Is the claim subject to offset? No Yes			☐ Contingent	
San Francisco, CA 94139-8855 Date(s) dobt was incurred Various Last 4 digits of account number San Francisco, CA 94139-8855 Date(s) dobt was incurred Various Last 4 digits of account number San Section			☐ Unliquidated	
Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? ■ No Yes 3.85 Nonpriority creditor's name and malling address Century Link PO Box 91155 Seattle, WA 98111 Disputed Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? ■ No Yes 3.86 Nonpriority creditor's name and malling address Century Spring Corp 231274 Momentum Pi. Uniquidated Chicago, IL Sofe89 Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? ■ No Yes 3.87 Nonpriority creditor's name and malling address Charles Rager Contingent Indicated Uniquidated Charles Rager Contingent Indicated Uniquidated Indicated Uniquid			☐ Disputed	
Last 4 digits of account number Is the claim subject to offset?		•	Basis for the claim:	
3.85 Nonpriority creditor's name and mailing address Century Link PO Box 91155 Seattle, WA 98111 Date(s) debt was incurred Various Last 4 digits of account number Seattle, WA 98111 Date(s) debt was incurred Various Last 4 digits of account number				
Century Link PO Box 91155 Spattle, WA 98111 Date(a) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No yes 3.66 Nonpriority creditor's name and mailing address Century Spring Corp 231274 Momentum PI. Chicago, il. 60689 Date(a) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No yes 3.67 Nonpriority creditor's name and mailing address Chad Rager 17259 Castle Ct. Purcellville, VA 20132 Date(a) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No yes 3.68 Nonpriority creditor's name and mailing address Chad Rager 17259 Castle Ct. Purcellville, VA 20132 Date(a) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No yes 3.68 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(a) debt was incurred Various Basis for the claim: Unliquidated Disputed Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Unliquidated Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Disputed Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Disputed Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Disputed Disputed Disputed Disputed Disputed Date(a) debt was incurred Various Basis for the claim: Disputed Disputed Disputed Date(a) debt was incurred Various Disputed		Last 4 digits of account number _	is the dain subject to disser — No Li 165	
PO Box 91155 Seattle, WA 98111 Date(s) debt was incurred Various Lest 4 digits of account number _ lest the claim subject to offset? No Yes 3.66 Nonpriority creditor's name and mailing address Century Spring Corp 231274 Momentum PI. Unliquidated Chicago, IL 60689 Disputed Date(s) debt was incurred Various Last 4 digits of account number _ lest the claim subject to offset? No Yes 3.67 Nonpriority creditor's name and mailing address Chad Rager 17259 Castie Ct. Unliquidated Disputed Date(s) debt was incurred Various Last 4 digits of account number _ lest the claim subject to offset? No Yes 3.68 Nonpriority creditor's name and mailing address Chad Rager 17259 Castie Ct. Unliquidated Disputed Disputed Basis for the claim: Is the claim subject to offset? No Yes 3.68 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Disputed Date(s) debt was incurred Various	3.65		As of the petition filing date, the claim is: Check all that apply.	\$562.21
Seattle, WA 98111 Date(s) debt was incurred Various Last 4 digits of account number _			· · · · ·	
Date(s) debt was incurred Various Last 4 digits of account number			·	
Last 4 digits of account number			☐ Disputed	
Section Sect			Basis for the claim: _	
Century Spring Corp 231274 Momentum PI.		Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
231274 Momentum PI.	3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$820.37
Chicago, IL 60689 Date(s) debt was incurred Various Last 4 digits of account number _		Century Spring Corp	☐ Contingent	
Date(s) debt was Incurred Various Last 4 digits of account number			☐ Unliquidated	
Sass for the claim:		Chicago, iL 60689	☐ Disputed	
Some the claim subject to offset? No Yes		Date(s) debt was incurred Various	Basis for the claim: _	
Chad Rager 17259 Castle Ct. Purcellville, VA 20132 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes 3.68 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(s) debt was incurred Various Basis for the claim: Unliquidated Disputed Basis for the claim: Unliquidated Basis for the claim: Unliquidated Basis for the claim:		Last 4 digits of account number _	Is the claim subject to offset?	
Chad Rager 17259 Castle Ct. Purcellville, VA 20132 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes 3.68 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(s) debt was incurred Various Basis for the claim: Unliquidated Disputed Basis for the claim: Unliquidated Basis for the claim: Unliquidated Basis for the claim:	3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
17259 Castle Ct. Purcellville, VA 20132 Date(s) debt was incurred Various Last 4 digits of account number		Chad Rager	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
Date(s) debt was incurred Various Last 4 digits of account number			Unliquidated	
Date(s) debt was incurred Various Last 4 digits of account number _		Purcellville, VA 20132	Disputed	•
Last 4 digits of account number		Date(s) debt was incurred <u>Various</u>	•	
3.68 Nonpriority creditor's name and mailing address Charter Business - 25 Stokes PO Box 60188 Los Angeles, CA 90060 Date(s) debt was incurred Various Lost 4 digits of secount number. As of the petition filing date, the claim is: Check all that apply. \$2,148.74 Unliquidated Disputed Basis for the claim:		Last 4 digits of account number _	<u> </u>	
Charter Business - 25 Stokes				40.440.74
PO Box 60188 Unliquidated Los Angeles, CA 90060 Disputed Date(s) debt was incurred Various Lost 4 debts of second number				\$2,148.74
Los Angeles, CA 90060 Disputed Date(s) debt was incurred Various Date(s) debt was incurred Various Basis for the claim:				
Date(s) debt was incurred Various Basis for the claim:				
Local Adulto of account number			□ Disputed	
Last 4 digits of account number _			Basis for the claim: _	
IS THE CLAIM SUDJECT to Offset? NO LI YES		Last 4 digits of account number _	is the claim subject to offset? ■ No ☐ Yes	

Debtor	· io ii oii iii aii ii oi o	Case number (if known) 18-50610-btb	
2.00	Name	As a fisher a shiften filler date the state to go at a new tool	60 005 47
3.69	Nonpriority creditor's name and mailing address Chemetall - Oakite Products, I	As of the petition filing date, the claim is: Check all that apply.	\$2,905.47
	Hans Juergensen	☐ Contingent	
	22040 Network Place	Unliquidated	
	Chicago, IL 60673-1220	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,588.17
	Chemithon Surface Finishing, I	☐ Contingent	
	Dale Flinchbaugh	☐ Unliquidated	
	5430 W. Marginal Way SW	☐ Disputed	
	Seattle, WA 98106	Basis for the claim: _	
	Date(s) debt was incurred <u>Various</u>		
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,828.51
	Chemix Corp.	☐ Contingent	
	412 E. Commonwealth Ave., Ste. 1	☐ Unliquidated	
	Fullerton, CA 92832	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No 🗀 Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Chris Hayes	☐ Contingent	
	362 Reservoir Drive	☐ Unliquidated	
	Lewiston, ID 83501	■ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
		10 the definished to billion — No Ed 165	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22.09
	Christian Domagall	☐ Contingent	
	4121 98th Ave. NE	☐ Unliquidated	
	Circle Pines, MN 55014	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$169.00
	Christopher Koolhof	□ Contingent	7.55,50
	11965 Norman Lane	Unliquidated	
	Auburn, CA 95603	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50.00
	City of Cameron	☐ Contingent	
	City of Cameron	☐ Untiquidated	
	PO Box 8332 Cameron, TX 76520	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? No Yes	

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			7/22/18 10:24Pi
Debto	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.39
	City of Jersey Village	☐ Contingent	
	16501 Jersey Drive	☐ Unliquidated	
	Jersey Village, TX 77040	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,349.22
	City of Lewiston	☐ Contingent	
	PO Box 617	Unliquidated	
	Lewiston, ID 83501	Disputed	
	Date(s) debt was incurred Various	Pagio for the alelms	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18.00
	Clarkston Auto & Truck Parts	☐ Contingent	
	507 Third St.	☐ Unliquidated	
	Clarkston, WA 99403	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$378.56
	Clayton Hewitt	☐ Contingent	
	7509 N Sycamore Ave	☐ Unliquidated	
	Kansas City, MO 64158	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the daim subject to driset? — No Li Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$19,282.94
	Clean Harbors Env. Services In	☐ Contingent	
	PO Box 3442	☐ Unliquidated	
	Boston, MA 02241-3442	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3,81	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Clearwater Bullet, Inc.	☐ Contingent	
	153 Southport Ave., Building 4	☐ Unliquidated	
	Lewiston, ID 83501	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? No Yes	
3.82	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90.00
	Clearwater Medical Clinic	Contingent	
	1522 17th Street	Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btt)
3.83	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,126.57
لــــــــــــــــــــــــــــــــــــــ	Clearwater Propane	☐ Contingent	V.,,
	PO Box 675	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.84	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$561.83
	CNC Pros International, INC	☐ Contingent	
	1582. E. Bramble Ln.	☐ Unliquidated	
	Meridian, ID 83642	■ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? No Yes	
3.85	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$118.04
	Coleman Oil Company	Contingent	
	PO Box 1308 Lewiston, ID 83501	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.86	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$57,984.75
للتنت	Collier Electric		\$31,304.13
	Bryan & Laura Collier	☐ Contingent	
	1119 Van Arsdol	Unliquidated	
	Clarkston, WA 99403	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,670,30
	Columbia Electric Supply	☐ Contingent	
	Nate, Rusty, Eric, Josh, Jason	☐ Unliquidated	
	8100 NE ST. Johns Rd., E 102	☐ Disputed	
	Vancouver, WA 98665	Basis for the claim:	
	Date(s) debt was incurred Various	<u>-</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
·	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$282.15
	Comcast	☐ Contingent	
	PO Box 660618 Dallas, TX 75266	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$47,185.68
	Comm Trade USA, Inc	☐ Contingent	711100.00
	1934 West Gray St., Ste. 200	☐ Unliquidated	
	Houston, TX 77019	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
		•	

Debtor	Howell Munitions & Technology, Inc.	Case number (# known) 18-50610-btb	
<u> </u>	Nonpriority creditor's name and mailing address Community Impact Newspaper 16225 Impact Way, Ste. One Pflugerville, TX 78660	As of the petition filing date, the claim is: Check ell that epply. Contingent Unliquidated Disputed	\$1,880.00
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address Complete Capital Services, Inc. 22811 Greater Mack Ave., Ste. 203 Saint Clair Shores, MI 48080 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$0.00
:	Nonpriority creditor's name and mailing address Components Exchange Molly K 21530 Buckskin Ln. Peck, ID 83545 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$111,434.80
1	Nonpriority creditor's name and mailing address Components Exchange, LLC B15 D Street Lewiston, ID 83501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that epply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$0.00
;	Nonpriority creditor's name and mailing address Comstock Propane inc 36 Miles Rd. Carson City, NV 89706 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that epply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$435.14
(] ;	Nonpriority creditor's name and mailing address Concept Automation Systems Debbie Byrd 3633 Research Way, #101 Carson City, NV 89706 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,045.30
(, , ,	Nonpriority creditor's name and mailing address Corporation Service Company, as Rep Attn: Legal Dept. PO Box 2576 Springfield, iL 62708 Date(s) debt was incurred UCC 20160095207C Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that epply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$0.00

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-bt	b
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
<u> </u>	Covert Madison	Contingent	ψ1,000.00
	3004 Hubbartd Place	☐ Unliquidated	
	New Smyrna Beach, FL 32168	☐ Discuted	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$120.00
	Craig Draper	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	8842 W Mornin Mist St.	Unliquidated	
	Boise, ID 83709	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$105.50
	Creason, Moore, Dokken & Geidl	□ Contingent	<u> </u>
	PO Box 835	Unliquidated	
	Lewiston, ID 83501	Disputed	
	Date(s) debt was incurred Various	- Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	East 4 digito of decount number _	Is the claim subject to offset?	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$473,476.29
	Crow Shooting Supply	☐ Contingent	
	200 S. Front St.	☐ Unliquidated	
	Montezuma, IA 80171	☐ Disputed	
	Date(s) debt was incurred Various	•	
	Last 4 digits of account number_	Basis for the claim: _	
	<u> </u>	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$739.33
	Culligan, LLC.	☐ Contingent	
	PO Box 8332	☐ Unliquidated	
	Moscow, ID 83843	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$177.60
	Custom Fluid Power Inc	Contingent	
	Darren Butters 16083 N Franklin Blvd. Ste. 1	☐ Unliquidated	
	Nampa, ID 83687	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,217.00
	Custom Master/Flo King	Contingent	Ψ1,217.00
	VALERIE	☐ Unliquidated	
	401 Lake Bennett Ct.	☐ Disputed	
1	Longwood, FL 32750-6341	·	
ı	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
ı	Last 4 digits of account number _	Is the claim subject to offset?	•

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
	Nonpriority creditor's name and malling address DaJo Trucking, Inc. 4093 Lucky Lane Lewiston, ID 83501 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$5,400.00
		Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address Danglers Inc. 35 Oakdale Ave. Johnston, RI 02818 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,085.00
	Nonpriority creditor's name and mailing address Daniel Atkinson 3840 N Vine Tucson, AZ 85719 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filling date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$77.00
!	Nonpriority creditor's name and mailing address Darcy Richard 91 Wynnewood Ct. Freehold, NJ 07728 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$46.04
 	Nonpriority creditor's name and malling address David Howell PO Box 1903 Lewiston, ID 83501 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Undiquidated Disputed Basis for the claim: Is the claim subject to offset?	\$435,262.98
	Nonpriority creditor's name and mailing address David Howell Rentals P.O. Box 1903 Lewiston, ID 83501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filling date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$0.00
1	Nonpriority creditor's name and mailing address David Lane 8850 Chumash Ln Riverside, CA 92509 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$41.60

Debtor	7.0	Case number (if known) 18-50610-btb	
0.444	Name	Bo of the cetting filling date the element of the first and	6454.94
3.111	Nonpriority creditor's name and mailing address Davis Brian	As of the petition filing date, the claim is: Check all that apply.	\$151.24
	1056 Creekside Ct., Unit 1A	☐ Contingent ☐ Unliquidated	
	Wheeling, IL 60090		
	Date(s) debt was incurred Various		
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,710.13
	Dayton Lamina	☐ Contingent	
	500 Progess Road	☐ Unliquidated	
	Dayton, OH 45449	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60.00
	Deburring Equipment Manufactri	□ Contingent	
	TIM	☐ Unliquidated	
	3248 Hillside Ave.	☐ Disputed	
	Norco, CA 92860	·	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$5,811.00
	Deductible Recovery Group	☐ Contingent	
	Ame Janaszek	☐ Unliquidated	
	PO Box 6068-01	☐ Disputed	
	Hermitage, PA 16148-1068	Basis for the claim: _	
	Date(s) debt was incurred <u>Various</u>	-	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,805.00
	Die-Namic, Inc Sue Leonard	☐ Contingent	
	PO Box 30516, Dept. 7006	☐ Unliquidated	
	Lansing, Mi 48909-8016	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$23.25
	Douglas Newton	☐ Contingent	
	2400 W. Morrell	☐ Unliquidated	
	Jackson, MI 49203	☐ Disputed	
	Date(s) debt was incurred <u>Various</u> Last 4 digits of account number_	Basis for the claim: _	
	and a digital of decount number _	Is the claim subject to offset?	
 	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$126.43
	East Side Plating	☐ Contingent	
	Debbie Bergland	☐ Unliquidated	
	8400 SE 26th Place Portland, OR 97202	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was incurred Various	Is the claim subject to offset?	
	Last 4 digits of account number		

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.118	Nonpriority creditor's name and mailing address	As of the notition filling data, the slaim les Charles What seek	60.00
0.110	Emir Hidir	As of the petition filing date, the claim is: Check all that apply. Contingent	\$0.00
	1382 Sokak 8/3	☐ Unliquidated	
	Alsancak Ismir	■ Disputed	
	Turkey 35220	·	
	Date(s) debt was Incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$99,019.48
	Emir Hidir	☐ Contingent	
	1382 Sokak 8/3	☐ Unliquidated	
	Alsancak ismir	☐ Disputed	
	Turkey 35220 Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
	rast 4 digits of account number _		
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Engin Hidir	Contingent	
	1382 Sokak 8/3	☐ Unliquidated	
	Alsancak Ismir Turkey 35220	■ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$26,500.00
	Environ-Metal, Inc.	☐ Contingent	
	Tina Larsen-Sales Rep tlarson@hevishot	☐ Unliquidated	
	1307 Clark Mill Street	☐ Disputed	
	Sweet Home, OR 97386	Basis for the claim: _	
	Date(s) debt was Incurred <u>Various</u>	_	
	Last 4 digits of account number	Is the claim subject to offset? 🔲 No 💻 Yes	
3.122	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Eric Nelson	☐ Contingent	
	2104 14th Street	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,598.09
	eShipping LLC	☐ Contingent	
	Jessica O'Leary	☐ Unliquidated	
	PO Box 775332	Disputed	
	Chicago, IL 60677-5332	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,473.52
	Estes Express Line	☐ Contingent	
	PO Box 25612	Untiquidated	
	Richmond, VA 23260	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	, Is the claim subject to offset? ■ No ☐ Yes	
		,	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,655.00
0.120	Falkor Defense		φ <u>τ,υυυ.υυ</u>
	Teri Bell	☐ Contingent ☐ Unliquidated	
	2902 US Hwy 93 North	☐ Uniquidated ☐ Disputed	
	Kallspell, MT 59912	•	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Fastenal Company	☐ Contingent	
	2001 Theurer Blvd.	☐ Unliquidated	
	Winona, MN 55987	Disputed	
	Date(s) debt was incurred _	Posis for the eleims	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$318.68
	Fastenal NVCAR0715	☐ Contingent	
	PO Box 1286	☐ Unliquidated	
	Winona, MN 55987-1286	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	<u> </u>	
		Is the claim subject to offset? No Yes	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,101.31
	Fastenal NVCAR0796	☐ Contingent	
	PO Box 1286	☐ Unliquidated	
	Winona, MN 55987	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$762.35
	Fastenal WACOV2418	Contingent	\$10Z.33
	PO Box 1286	☐ Unliquidated	
	Winona, ID 83501	☐ Disputed	
	Date(s) debt was incurred Various		
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No 🔲 Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,006.10
	FedEx Freight	☐ Contingent	
	Dept CH	☐ Unliquidated	
	PO Box 10306	☐ Disputed	
	Palatine, IL 60055	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$629.64
	Fisher Systems	☐ Contingent	
	2117 12th Ave.	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed .	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	<u>-</u>	
		Is the claim subject to offset? No Yes	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.132	Nonpriority creditor's name and mailing address FMG Publications 12345 World Trade Drive San Diego, CA 92128	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$50.00
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.133	Nonpriority creditor's name and mailing address Fort Worth Engineering 850 Grapevine Trail Kennedale, TX 76060 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$23,493.50
3.134	Nonpriority creditor's name and mailing address Francisco Magallanes 6778 Orizaba Ave. Long Beach, CA 90805 Date(s) debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$116.25
3.135	Nonpriority creditor's name and malling address Frasier Transport Inc. Holly Bell 8171 E. Executive Ave. Nampa, ID 83687 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number_	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$7,000.00
············	Nonpriority creditor's name and mailing address Freedom Munitions, LLC 815 D Street Lewiston, ID 83501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes	\$0.00
	Nonpriority creditor's name and mailing address Freight Quote.com Derek Wiles, Rep PO Box 9121 Minneapolis, MN 55480-9121 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,033.86
3.138	Nonpriority creditor's name and mailing address Fuqua Park Row, LLC c/o Mike Little J.M. Little Attorney at Law, P.C. 5718 Westhelmer, Suite 1840 Houston, TX 77099 Date(s) debt was incurred Various	As of the petition filling date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim:	\$18,330.31
	Last 4 digits of account number	Is the claim subject to offset? No Yes	

Signature Sign	Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
Gary's Pool & Spa Service LLC 1113 14th Ave. Lewiston, ID 83501 Date(s) debt was incurred Various Basts for the claim: Is the claim subject to offset? Some of the petition filing date, the claim is: Crock at must apply. \$2,034.53 As of the petition filing date, the claim is: Crock at must apply. \$2,034.53 General Tool & Supply Co. 116 9th Street Lewiston, ID 83501 Date(s) debt was incurred Various Basts for the claim: Is the claim subject to offset? Bost of the petition filing date, the claim is: Crock at must apply. \$2,034.53 As of the petition filing date, the claim is: Crock at must apply. \$2,034.53 As of the petition filing date, the claim is: Crock at must apply. \$2,034.53 Basts for the claim: Is the claim subject to offset? Roll Various Date(s) debt was incurred Various Basts for the claim: Is the claim subject to offset? Contingent Date(s) debt was incurred Various Basts for the claim: Is the claim subject to offset? No Yea Side Various	3 130		As of the notition filing date the slaim is: Check all that cont.	\$400 <i>4</i> 4
1113 14th Ave. Undiquidated Disputed	3.133		_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$100.41
Leviston, 10 83501 Date(s) debt was incurred Various Last 4 digits of account number 13.40 Nonpriorty creditor's name and mailing addrese General Tool & Supply Co. 116 9th Street Leviston, 10 83501 Date(s) dott was incurred Various Last 4 digits of account number 13.141 Nonpriorty creditor's name and mailing addrese George's Lock & Kew Service 1728 Main Street Leviston, 10 83501 Disputed Date(s) dott was incurred Various Last 4 digits of account number 13.141 Nonpriorty creditor's name and mailing addrese George's Lock & Kew Service 1728 Main Street Leviston, 10 83501 Disputed Date(s) dott was incurred Various Last 4 digits of account number 13.142 Nonpriorty creditor's name and mailing addrese Global Industrial Brian 28833 Network PI. Chicago, It. 60673 Date(s) dott was incurred Various Last 4 digits of account number Last 4 digits of account nu			•	
Dustely debt was incurred Various Last 4 digits of account number Same Sam			<u> </u>	
Last 4 digits of account number		Date(s) debt was incurred Various	·	
General Tool & Supply Co. 116 981 Street Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number [13.14] Nonpriority creditor's name and mailing address George's Lock & Kew Service 1728 Main Street Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of account number Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number Last 4 digits of		Last 4 digits of account number _	<u> </u>	
General Tool & Supply Co. 116 981 Street Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number [13.14] Nonpriority creditor's name and mailing address Google's Lock & Kew Service 1728 Main Street Lewiston, ID 83501 Date(s) debt was incurred Various Last 4 digits of account number Last 4	3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,034,53
116 9th Street Lewiston, ID 83501 Date(e) debt was incurred Various Last 4 digits of account number Sales for the claim: Is the claim subject to offset? ■ No Yes	لـــــــن	General Tool & Supply Co.		
Lewiston, ID 83501 Disputed Basis for the claim: Is the claim subject to offset? No Yes 3.141 Nonpriority creditor's name and mailling address Googne's Lock & Kew Service Contingent Uniquidated Uniquidated		116 9th Street	•	
Date(s) dobt was incurred Various is the claim: Last 4 digits of account number Last 4 digits of account number State 1 No Yes State 2 No Yes State 3 Nonpriority creditor's name and mailing address State 2 No Yes State 3 Nonpriority creditor's name and mailing address State 2 No Yes State 4 digits of account number Is the claim subject to offset? No Yes State 3 Nonpriority creditor's name and mailing address State 2 No Yes State 3 Nonpriority creditor's name and mailing address State 2 No Yes State 4 digits of account number Is the claim subject to offset? No Yes State 3 Nonpriority creditor's name and mailing address State 4 Nonpriority creditor'		Lewiston, ID 83501		
Last 4 digits of account number		Date(s) debt was incurred Various	·	
George's Lock & Kew Service 1728 Main Street Lewiston, ID 83501 Dato(s) dobt was incurred Various Last 4 digits of account number Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes		Last 4 digits of account number _	-	
George's Lock & Kew Service 1728 Main Street Lewiston, ID 83501 Date(e) dobt was Incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim subject to offset? No Yes Sales for the claim: Is the claim sub	3.141	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$524.57
1728 Main Street Lewiston, ID 83501 Date(s) debt was Incurred Various Last 4 digits of account number Sample Sample		George's Lock & Kew Service	Contingent	
Lewiston, ID 83501 Date(e) debt was incurred Various Last 4 digits of account number		1728 Main Street	•	
Date(s) debt was incurred Various Lest 4 digits of account number		Lewiston, ID 83501	`	
Last 4 digits of account number Is the claim subject to offset? No Yes S.142 Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Check ell that apply. \$359.94		Date(s) debt was incurred Various	·	
Global Industrial Brian 28833 Network PI. Chicago, IL 60673 Date(s) debt was incurred Various Last 4 digits of account number_ Soldenwest Lubricants Mitzy Macias Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check ell that apply. (Contingent Mitzy Macias Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check ell that apply. (Subject to offset) No Yes As of the petition filling date, the claim is: Check ell that apply. (Subject to offset) Subject to offset) Subject to offset No Yes Subject to offset Su		Last 4 digits of account number _		
Global Industrial Brian 28833 Network PI. Chicago, IL 60673 Date(s) debt was incurred Various Last 4 digits of account number_ Soldenwest Lubricants Mitzy Macias Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check ell that apply. (Contingent Mitzy Macias Date(s) debt was incurred Various Last 4 digits of account number_ Is the claim subject to offset? No Yes As of the petition filling date, the claim is: Check ell that apply. (Subject to offset) No Yes As of the petition filling date, the claim is: Check ell that apply. (Subject to offset) Subject to offset) Subject to offset No Yes Subject to offset Su	3 142	Nonnriority creditor's name and mailing address	As of the potition filling date the claim in Charles that each	\$250.04
Brian 29833 Network PI. Chicago, IL 60673 Date(s) dobt was incurred Various is the claim subject to offset? No Yes 3.143 Nonpriority creditor's name and mailing address Goldenwest Lubricants Mitzy Maclas 1937 Mount Vernon Ave. Pomona, CA 91768 Date(s) dobt was incurred Various is the claim subject to offset? No Yes 3.144 Nonpriority creditor's name and mailing address Gorden Partners Contingent is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$29,793.00 3.146 Nonpriority creditor's name and mailing address Gorden Partners Contingent 4900 Woodway Drive #1125 Unliquidated Date(s) dobt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$29,793.00 3.145 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$2,174.11 Grainger Contingent Unliquidated Disputed Sasis for the claim: Grainger Contingent Unliquidated Unliquidated Disputed Sasis for the claim: Date(s) debt was incurred Various Sasis for the claim: Basis for the claim: Date(s) debt was incurred Various	0.142			\$355.54
29833 Network PI. Chicago, IL 60673 Date(s) debt was incurred Various Last 4 digits of account number				
Date(s) debt was incurred Various Lest 4 digits of account number_ Step 1				
Last 4 digits of account number		Chicago, IL 60673	□ Disputed	
3.143 Nonpriority creditor's name and mailing address Contingent Unliquidated		Date(s) debt was incurred Various	Basis for the claim: _	
Goldenwest Lubricants Mitzy Macias 1937 Mount Vernon Ave. Pomona, CA 91768 Date(s) debt was incurred Various Last 4 digits of account number Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition filling date, the claim is: Check all that apply. Service of the petition fil		Last 4 digits of account number _	Is the claim subject to offset?	
Mitzy Macias 1937 Mount Vernon Ave. Pomona, CA 91768 Date(s) debt was incurred Various Last 4 digits of account number Sordon Partners 4900 Woodway Drive #1125 Houston, TX 77056 Date(s) debt was incurred Various Last 4 digits of account number Basis for the claim subject to offset? Ontingent Unliquidated Disputed Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Sales for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$2,174.11 Contingent Unliquidated Unliquidated Unliquidated Unliquidated Unliquidated Unliquidated Unliquidated Disputed Basis for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim: Sales for the claim:	3.143	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$1,582.64
1937 Mount Vernon Ave. Pomona, CA 91768 Date(s) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No Yes 3.144 Nonpriority creditor's name and mailing address Gordon Partners 4900 Woodway Drive #1125 Houston, TX 77056 Date(s) debt was incurred Various Last 4 digits of account number_ is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was incurred Various Basis for the claim: Unitiquidated Contingent Unitiquidated Uni			☐ Contingent	
Pomona, CA 91768 Date(s) debt was incurred Various Last 4 digits of account number			☐ Unliquidated	
Date(s) debt was incurred Various Last 4 digits of account number			☐ Disputed	
Last 4 digits of account number			Basis for the claim:	
Gordon Partners 4900 Woodway Drive #1125 Houston, TX 77056 Date(s) debt was Incurred Various Last 4 digits of account number List the claim subject to offset? Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was Incurred Various Contingent Contingent Contingent Unliquidated			Is the claim subject to offset?	
Gordon Partners 4900 Woodway Drive #1125 Houston, TX 77056 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was incurred Various Contingent Unliquidated Unliquidated Disputed Basis for the claim: Unliquidated Unliquidated Disputed Basis for the claim:	3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29.793.00
4900 Woodway Drive #1125 Houston, TX 77056 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was incurred Various Unliquidated Disputed Disputed Unliquidated Disputed Basis for the claim: Unliquidated Disputed Basis for the claim:		Gordon Partners		+20,100.00
Houston, TX 77056 Date(s) debt was incurred Various Last 4 digits of account number Is the claim subject to offset? No Yes 3.145 Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was incurred Various Basis for the claim: Contingent Unliquidated Disputed Basis for the claim: Disputed Basis for the claim: Disputed Basis for the claim: Disputed		4900 Woodway Drive #1125	· · · · · · · · · · · · · · · · · · ·	
Last 4 digits of account number		Houston, TX 77056	·	
S the claim subject to offset? No Yes		Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
3.145 Nonpriority creditor's name and mailing address Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was Incurred Various As of the petition filing date, the claim is: Check all that apply. \$2,174.11 Unliquidated Disputed Basis for the claim:		Last 4 digits of account number _	<u> </u>	
Grainger Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was Incurred Various	3 1/5	Manufachty and that's name and name		.
Linda Fetuu PO Box 419267 Kansas City, MO 64141 Date(s) debt was Incurred Various Date(s) Total Contract Co				\$2,174.11
PO Box 419267 Kansas City, MO 64141 Date(s) debt was Incurred Various Basis for the claim:				
Kansas City, MO 64141 Date(s) debt was Incurred Various Basis for the claim:				
Date(s) debt was incurred Various Basis for the claim: _			☐ Disputed	
			Basis for the claim: _	
		· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset?	

Debto	Howell Munitions & Technology, Inc.	Case number (it known) 18-50610-btb	
3.146	Nonpriority creditor's name and malling address Greenia Matt 588 Timberland Drive	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$119.99
	Atlanta, GA 30342 Date(s) debt was Incurred Various	☐ Disputed	
	Last 4 digits of account number _	Basis for the claim:	
3.147	Nonpriority creditor's name and mailing address Guardian Heating 929 16th Ave. Lewiston, ID 83501	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$10,602.32
	Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	Basis for the claim:	
3.148	Nonpriority creditor's name and mailing address GunsAmerica LLC 5930 Royal Ln., Ste. E PMB 329, TX 75230 Date(s) debt was incurred Various Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$2,934.66
3.149	Nonpriority creditor's name and mailing address Hahn Supply, Inc. 2101 Main Street Lewiston, ID 83501 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$1,320.00
3.150	Nonpriority creditor's name and mailing address Hammond Fredrick 9802 Magellan Drive Key Largo, FL 33037 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$23.25
3.151	Nonpriority creditor's name and mailing address Hampton Inn & Suites Carson Ci 10 Hospitality Way Carson City, NV 89706 Date(s) debt was incurred Various Last 4 digits of account number _	As of the petition filing date, the claim is: Check ell that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	\$715.95
3.152	Nonpriority creditor's name and mailing address Hangtown Range Hangtown Range 1540 Broadway Placerville, CA 95667 Date(s) debt was incurred <u>Various</u> Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Is the claim subject to offset? ■ No ☐ Yes	\$1,188.13

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
2 452	1	As of the notifies filling date the plaint in Charlett the east.	\$40.48
3.153	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$40.40
	Henry Thomas 21 Churcili Downs Drive	☐ Contingent	
	St. Peters, MO 63376	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred <u>Various</u> Last 4 digits of account number_	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$365.45
	Heriberto Martinez	☐ Contingent	
	10 Vista Rd.	☐ Unliquidated	
	Reading, PA 19610	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$351.25
	High Sierra Business Systems	☐ Contingent	
	2814 N Carson St.	☐ Unliquidated	
	Carson City, NV 89706	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.156	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$58,977.85
	Howell Construction	☐ Contingent	
	29978 Thiessen Road	☐ Unliquidated	
	Lewiston, ID 83501	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number	Basis for the claim: _	
		is the claim subject to offset? No Yes	
3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Howell Machine, Inc.	☐ Contingent	
	815 D Street	☐ Unliquidated	
	Lewiston, ID 83501	Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.158	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$323.61
	Huber Action Freight	☐ Contingent	
	PO Box 709	☐ Unliquidated	
	Coifax, WA 99111	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$40,621.70
	IMC-Metals America, LLC	☐ Contingent	
	Marcia Melocik, Donna	☐ Unliquidated	
	99 E. River Dr., Riverview Square 2	☐ Disputed	
	East Hartford, CT 06108	· · · · ·	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb As of the petition filing date, the claim is: Check all that apply. 3.160 Nonpriority creditor's name and mailing address \$353.16 Industrial Hearing Service Inc. ☐ Contingent 12021 NE Summer St. ☐ Unliquidated Portland, OR 97220 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? 3.161 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$90.00 **Inland NW Metallurgical Services** ☐ Contingent 16203 E Marietta Ave ☐ Unliquidated Spokane, WA 99216 ☐ Disputed Date(s) debt was Incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.162 Nonpriority creditor's name and mailing address \$3,124.25 instructure inc ☐ Contingent 6330 S. 3000 East. Ste. 700 ☐ Unliquidated Salt Lake City, UT 84121-6237 ☐ Disputed Date(s) debt was incurred Various Basis for the ciaim: Last 4 digits of account number Is the claim subject to offset? 3.163 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Integrity Bank, SSB ☐ Contingent 4040 Washington Ave. ☐ Unliquidated Houston, TX 77007-5606 **■** Disputed Date(s) debt was incurred Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3.164 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$28.00 Isaac Jacks ☐ Contingent 19 Maplecrest Dr. ☐ Unliquidated Charleston, SC 29412 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number_ Is the claim subject to offset? No Yes 3.165 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$145.73 **Jack Landis** ☐ Contingent 216 S California St ☐ Unliquidated Yerington, NV 89447 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.166 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$16,000,00 Jagemann Stamping Company ☐ Contingent George Klaybourne ☐ Unliquidated 5757 W. Custer St. ☐ Disputed Manitowoc, WI 54220 Basis for the claim: _ Date(s) debt was incurred Various

Is the claim subject to offset? No Yes

Last 4 digits of account number

7/22/18 10:24PM Debtor Case number (if known) Howell Munitions & Technology, Inc. 18-50610-btb 3.167 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Jansen Jones ☐ Contingent 3790 Foothill Drive ☐ Unliquidated Lewiston, ID 83501 Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.168 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$117.08 Jeff McClain ☐ Contingent 5147 Canary Lane ☐ Unliquidated Nampa, ID 83687 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.169 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$175.04 Jeffrey Romanowski ☐ Contingent 6569 Kali Dr. ☐ Unliquidated Eldersburg, MD 21784 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.170 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,153.10 Jeremy Buck ☐ Contingent 12405 S. Alcan St. ☐ Unliquidated Olathe, KS 66062 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. 3.171 Nonpriority creditor's name and mailing address \$286.64 **Jerry Savage** ☐ Contingent 5073 Dyer Lane ☐ Unliquidated Taylorsville, UT 84129 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.172 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$224.46 Joey Hayashi ☐ Contingent 262 Tangerine Drive ☐ Unliquidated Buda, TX 78610 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes

☐ Contingent

☐ Unliquidated

Basis for the claim:

☐ Disputed

As of the petition filing date, the claim is: Check all that apply.

is the claim subject to offset? No Yes

\$146.48

3.173 Nonpriority creditor's name and mailing address

19412 Pompano Ln., Unit 105

Huntington Beach, CA 92648

Date(s) debt was Incurred Various

Last 4 digits of account number _

John Hendrickson

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.174 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$22.75 John Johnson ☐ Contingent 803 Shirez Drive ☐ Unliquidated Grovetown, GA 30813 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number __ Is the claim subject to offset? 3.175 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$265.26 John McClintin ☐ Contingent 9701 Trumbull SE ☐ Unliquidated Albuquerque, NM 87123 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset?
No Yes As of the petition filing date, the claim is: Check all that apply. 3.176 Nonpriority creditor's name and mailing address \$22.09 John Visscher ☐ Contingent 10038 River Drive ☐ Unliquidated Gibsonton, FL 33534 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? 3.177 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$120.00 Jones, Brower & Callery, PLLC ☐ Contingent **Bob Brower** ☐ Unliquidated 1304 Idaho St. ☐ Disputed Lewiston, ID 83501 Basis for the claim: _ Date(s) debt was incurred Various Is the claim subject to offset? No Yes Last 4 digits of account number _ 3.178 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$2,815.00 Jose Luis Fernandez ☐ Contingent 7119 Ilex Street ■ Unliquidated Houston, TX 77087 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? 3.179 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$146.48 Joseph Cambern □ Contingent 629 N 96th Street ☐ Unliquidated Mesa, AZ 85207 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. \$0.00 3.180 Nonpriority creditor's name and mailing address Joseph Chase ☐ Contingent 434 Linden Ave ☐ Unliquidated

Disputed

Basis for the claim: For notice purposes only

Is the claim subject to offset? No Yes

Lewiston, ID 83501

Date(s) debt was incurred Various

Last 4 digits of account number _

Debtor	Howell Munitions & Technology, Inc.	Case number (# known) 18-50610-btb	
2 101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$198.79
3.181	Julio S Chavez	Contingent	\$130.73
	8888 Citrus Ave., Unit C-22		
	Fontana, CA 92335	Untiquidated	
	Date(s) debt was incurred Various	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account fidings _	Is the claim subject to offset? No 🖸 Yes	
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$610.90
	KC Auto Paint & Supplies	☐ Contingent	
	151 Thain Road	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,125.00
	Keith Katzenberger	☐ Contingent	
	1825 Powers Drive	Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? No Yes	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$198.00
	Kelly's Cleaning Service	☐ Contingent	
	3536 8th St. C	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred Various		
	Last 4 digits of account number	Basis for the claim:	
	_	Is the claim subject to offset? No Yes	
3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
	Kendal Watkins	☐ Contingent	
	102 Spinnaker Circle	☐ Unliquidated	
	Daytona Beach, FL 32119	Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? No Yes	
3.186	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,248.50
	Keyence Corp. of America	☐ Contingent	
	Andy Scheller	☐ Unliquidated	
	Dept. CH 17128	☐ Disputed	
	Palatine, IL 60055-7128	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.187	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$530.00
	Krieger Barrels, Inc.	☐ Contingent	
	David/ Sandy	☐ Unliquidated	
	2024 Mayfield Rd. Ritchfield, WI 53076	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>	Is the claim subject to offset?	
	Last 4 digits of account number _	io die daini subject w clisetr — NO 🗀 185	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb
3.188	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$899.48
	Laird Plastics	Contingent
	Ron McKay	
	7017 E. Mission Ave.	☐ Disputed
	Spokane Valley, WA 99212-1198	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:
	Last 4 digits of account number	Is the claim subject to offset? No Yes
3.189	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$84.25
	Landscapes By Design	□ Contingent
	721 Bryden Ave	☐ Unliquidated
	Lewiston, ID 83501	☐ Disputed
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset?
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply. \$4,166.67
	Larysa Unleashed LLC	□ Contingent
	8218 Santa Rosa Ct.	☐ Unliquidated
	Sarasota, FL 34243	□ Disputed
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset?
3.191	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$0.00
	Lax Firing Range	☐ Contingent
	234 S. Hindry Ave.	☐ Unliquidated
	Inglewood, ČA 90301	■ Disputed
	Date(s) debt was incurred _	·
	Last 4 digits of account number _	Basis for the claim: _
		Is the claim subject to offset?
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. \$212,684.90
	Leader Tool Co inc	☐ Contingent
	brian Gunn	☐ Unliquidated
	PO Box 66	Disputed
	Harbor Beach, Mi 48441	Basis for the claim:
	Date(s) debt was incurred <u>Various</u>	Is the claim subject to offset? ■ No □ Yes
	Last 4 digits of account number	is the claim subject to onset? — No 🗀 Yes
	Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check ell that apply. \$2,578.50
	Lewis Clark Recyclers	☐ Contingent
	PO Box 1687	Unliquidated
	Lewiston, ID 83501	Disputed
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset?
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply. \$0.00
	Lewis-Clark Ammunition Components, LLC	☐ Contingent
	815 D Street	☐ Unliquidated
	Lewiston, ID 83501	Disputed
	Date(s) debt was incurred _	Basis for the claim: _
	Last 4 digits of account number _	
		Is the claim subject to offset? No Yes

Debtor	3,,	Case number (# known) 18-50610-b	tb
2 405	Name	As of the metales filles date the claim to Charles that each	\$494.44
3.195	Nonpriority creditor's name and mailing address Lewiston Auto Parts	As of the petition filing date, the claim is: Check all that apply.	\$124.44
	208-746-1322 FOR LOCAL ORDERS	☐ Contingent	
	PO Box 2648	☐ Unliquidated	
	Hayden, ID 83835	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$114.96
	Lewiston Sprinkler Company	☐ Contingent	
	1602 16th Ave.	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3,197	Nonpriority creditor's name and mailing address		£4.464.20
0.137	Liberty Mutual Insurance	As of the petition filing date, the claim is: Check all that apply.	\$1,464.20
	PO Box 85307	☐ Contingent	
	San Diego, CA 92186	Unliquidated	
	Date(s) debt was incurred Various	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,048.83
	LifeMap Assurance Company	☐ Contingent	
	PO Box 6840	☐ Unliquidated	
	Portland, OR 97228	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.199	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,600.00
	Lindsey Monroe	☐ Contingent	V1,000.00
	1986 Shubert Ln.	Unliquidated	
	Port Orange, FL 32128	☐ Disputed	
	Date(s) debt was incurred Various		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset?	
3.200	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$56,539.50
	Listrak	☐ Contingent	
	100 W. Millport Rd.	☐ Unliquidated	
	Lilitz, PA 17543	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,500.00
	Logicbroker, Inc	☐ Contingent	7.,500.00
	Craig Regan	Unliquidated	
	One Enterprise Drive, Ste. 425 Shelton, CT 06484	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 84 of 150 7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.202 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Lolo Sporting Goods, Inc. ☐ Contingent 1026 Main St. ☐ Unliquidated Lewiston, ID 83501 Disputed Date(s) debt was incurred Various Basis for the claim: For Notice Purposes Only Last 4 digits of account number __ Is the claim subject to offset? 3.203 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$3.294.30 Loomis ☐ Contingent Dept. CH 10500 ☐ Unliquidated Palatine, IL 60055 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.204 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$148,247.28 Luvata Appleton, LLC ☐ Contingent PO Box 200498 ☐ Unliquidated Pittsburgh, PA 15251 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number __ Is the claim subject to offset? 3.205 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$4,318.56 **Maintenance Connection Inc.** ☐ Contingent Jeff Ruiter ☐ Unliquidated 1477 Drew Ave., Ste. 103 ☐ Disputed **Davis, CA 95616** Basis for the claim: _ Date(s) debt was incurred Various Is the claim subject to offset? Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. 3.206 Nonpriority creditor's name and mailing address \$87.47 **Mark Ginter** □ Contingent 9695 Covote Ct. ☐ Unliquidated Noblesville, IN 46060 ☐ Disputed Date(s) debt was Incurred Various Basis for the claim: _ Last 4 digits of account number __ Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.207 Nonpriority creditor's name and mailing address \$116.60 Martin Heald ☐ Contingent 112 Kearsarge Valley Rd. Unliquidated Wilmot, NH 03287 ☐ Disputed

Official	Form	206	E/F

Basis for the claim:

☐ Contingent

☐ Disputed

■ Unliquidated

Basis for the claim:

Is the claim subject to offset?
No Yes

Is the claim subject to offset?

As of the petition filing date, the claim is: Check all that apply.

\$1,150.83

Date(s) debt was incurred Various

3.208 Nonpriority creditor's name and mailing address

Date(s) debt was incurred Various

Last 4 digits of account number _

Last 4 digits of account number

McMaster-Carr Supply Co

Chicago, IL 60680-7690

PO Box 7690

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btt)
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$23,923.00
	Media Lodge, inc	Contingent	420,020.00
	PO Box 2511	☐ Unliquidated	
	Kennesaw, GA 30156	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that epply.	\$7,129.92
	Mesa County Sheriff's Office	☐ Contingent	
	544 Rood Ave.	☐ Unliquidated	
	Grand Junction, CO 81502	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
2044	Non-design and the second and the se		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Mlami Police Depot, Inc. 2640 W. 84th St.	☐ Contingent	
	Hialeah, FL 33016	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		is the claim subject to offset? No Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$73.50
	Michael Carnes	☐ Contingent	
	10841 Prairie Lane	☐ Unliquidated	
	Mokena, IL 60448	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	ls the claim subject to offset?	
3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$207.16
	Michael Jackson	☐ Contingent	
	25111 Linda Vista Dr.	☐ Unliquidated	
	Laguna Hills, CA 92653	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$828.64
	Michael McWhorter	☐ Contingent	
	3159 Bear Hollow Road	☐ Unliquidated	
	Uniontown, OH 44685	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$85.68
	Michael Nguyen	□ Contingent	400.00
	2085 Marter Ave.	☐ Unliquidated	
;	Simi Valley, CA 93065	☐ Disputed	
I	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
1	Last 4 digits of account number _	-	
		Is the claim subject to offset? No Yes	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.216 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$54.40 Michael White ☐ Contingent 2001 Vintners Ct. ☐ Unliquidated Raleigh, NC 27610 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? 3.217 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$553,667.00 Midwest Brass, LLC ☐ Contingent 9254 US-31 ☐ Unliquidated West Olive, MI 49460 ☐ Disputed Date(s) debt was Incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? 3.218 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$11.88 Mike Kasaba ☐ Contingent 18635 Filmore St. ☐ Unliquidated Livonia, MI 48152 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.219 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Milan Blagojevic-Namenska A.D. ☐ Contingent Radnicka bb ☐ Unliquidated 32240 Lucani ☐ Disputed Republic of Serbia Basis for the claim: _ Date(s) debt was incurred Various Is the claim subject to offset? No Yes Last 4 digits of account number _ As of the petition filing date, the claim is: Check all that apply. \$1,844.05 3.220 Nonpriority creditor's name and mailing address **Miles Chemical** ☐ Contingent 12801 Rangoon St. ☐ Unliquidated Arieta, CA 91331 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ is the claim subject to offset? \blacksquare No \square Yes 3.221 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,016.96 Mitch Savoie ☐ Contingent 825 Ombrage Rd. ☐ Unliquidated Carencro, LA 70520 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes \$17,183.00 3.222 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Moss Adams LLP ☐ Contingent PO Box 101822 ☐ Unliquidated Pasadena, CA 91189-1822 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _

Is the claim subject to offset? No Yes

Last 4 digits of account number _

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btt)
2 222	1	An of the matter filling date the plate in Object all that cash	\$2 ADE AA
3.223	Nonpriority creditor's name and mailing address Motion Industries, Inc	As of the petition filing date, the claim is: Check all that apply.	\$3,285.89
	ken	☐ Contingent	
	9922 E. Montgomery, Units 18 & 19	Unliquidated	
	Spokane Valley, WA 99206	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,065.92
	Mound House True Value Hardware	☐ Contingent	
	10189 Hwy 50 E	Unliquidated	
	Carson City, NV 89706	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,661.63
	MSC Industrial Supply Co	☐ Contingent	
	PO Box 953635	☐ Unliquidated	
	Saint Louis, MO 63195	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	!s the claim subject to offset? ■ No □ Yes	
		10 10 Gain 51550 W 51550 - 10 E 105	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,000.00
	Mytota, Inc.	☐ Contingent	
	12435 Tesuque Dr	☐ Unliquidated	
	Apple Valley, CA 92308	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$10,699.16
	National Machinery, LLC	☐ Contingent	
	Tammi Dryfus	Unliquidated	
	161 Greenfield Street	Disputed	
	Tiffin, OH 44883	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>	-	
	Last 4 digits of account number	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	NET Global	☐ Contingent	
	359 W. Elm Street Penbroke, MA 02359	☐ Unliquidated	
	Date(s) debt was incurred <u>Various</u>	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	AF 00
	Nevada Employment Security Div	_	\$5.00
	500 E Third St.	☐ Contingent ☐ Unliquidated	
	Carson City, NV 89713-0030	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	·	
	Last 4 digits of account number _	Basis for the claim:	
	- -	Is the claim subject to offset?	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.230 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,169.88 **Nevada Occupational Health Cen** ☐ Contingent PO Box 21226 ☐ Unliquidated Carson City, NV 89721 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3.231 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$684.91 Nickolaus Mans ☐ Contingent 173 Fischer ☐ Unliquidated Spur, GA 30265 ☐ Disputed Date(s) debt was Incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? Mo Yes 3.232 Nonpriority creditor's name and mailing address As of the petition filling date, the claim is: Check ell that apply. \$0.00 NMHG Financial Services, Inc. ☐ Contingent P.O. Box 35701 □ Unliquidated Billings, MT 59107 Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.233 Nonpriority creditor's name and mailing address \$1,269.61 **North Coast Electric** □ Contingent 4105 North Gov't Way Unliquidated Couer d' Alene, ID 83815 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$6,800.00 3.234 Nonpriority creditor's name and mailing address **Northwestern Mutual** ☐ Contingent PO Box 2062 ☐ Unliquidated Milwaukee, WI 53201 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset?
No
Yes \$425.00 As of the petition filing date, the claim is: Check all that apply. 3.235 Nonpriority creditor's name and mailing address Novation, Inc. ☐ Contingent 2616 N. Locust Rd. ☐ Unliquidated Spokane, WA 99206 ☐ Disputed Date(s) debt was incurred Various Basis for the cialm: Last 4 digits of account number _ Is the claim subject to offset? - No Yes 3.236 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$105.00

☐ Contingent

☐ Disputed

□ Unliquidated

Basis for the claim:

Is the claim subject to offset? No Yes

Nu-Systems, Inc

1266 Dresslerville Rd.

Gardenville, NV 89721

Date(s) debt was incurred Various

Last 4 digits of account number _

Debtor	the treatment of the tr	Case number (if known) 18-50610-b	tb
0.007	Name	As of the petition filing date, the claim is: Check ell that apply.	\$1,424.00
3.237	Nonpriority creditor's name and mailing address Nuvodia, LLC		\$1,424.00
	801 S Stevens Street	☐ Contingent	
	Spokane, WA 99204	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,484.42
	NV Energy	☐ Contingent	
	PO Box 30065	☐ Unliquidated	
	Reno, NV 89520	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.239	Nonpriority creditor's name and mailing address		642 040 24
	Oak Harbor Freight	As of the petition filing date, the claim is: Check all that apply.	\$13,642.34
	PO Box 1469	☐ Contingent	
	Auburn, WA 98071	Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29,142.29
	Old Dominion Freight Lines	☐ Contingent	420,172.20
	PO Box 742296	☐ Unliquidated	
	Los Angeles, CA 90074-2296	☐ Disputed	
	Date(s) debt was incurred Various	•	
		Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$115,773.00
	Oracle America	☐ Contingent	7,
	Ben Thorp	☐ Unliquidated	
	500 Oracle Parkway	Disputed	
	Redwood Shores, CA 94065	- Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,508.57
	Orange County Sherrif's Office	☐ Contingent	
	PO Box 445	☐ Unliquidated	
1	Orange, VA 22960	☐ Disputed	
!	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
I	Last 4 digits of account number _	Is the claim subject to offset?	
3.243	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	4007.07
	Oxarc		\$667.25
	1513 3rd Ave	☐ Contingent	
	Lewiston, ID 83501	☐ Unliquidated	
	Date(s) debt was incurred <u>Various</u>	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-bit	<u>tb</u>
3.244	Nonpriority creditor's name and mailing address	As of the petition filing date, the cialm is: Check ell that apply.	\$3,653,103.80
L	P Kay Metal, Inc		40,000,100.00
	Larry Kay	☐ Contingent	
	2448 E. 25th Street	Unliquidated	
	Los Angeles, CA 90058	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,060.64
	Pacific Steel & Recycling	☐ Contingent	, . ,
	Cindy Hanson		
	PO Box 1570		
	Hayden, ID 83835	☐ Disputed	
	• •	Basis for the claim: _	
	Date(s) debt was Incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,313.39
	Packaging Corporation of Ameri	☐ Contingent	
	Tawnya McKinney	Unliquidated	
	PO Box 51584	Disputed	
	Los Angeles, CA 90051	·	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$928.99
	Pape Material Handling H40FT	Contingent	
	Tim Timmerman		
	PO Box 5077	☐ Unliquidated	
	Portland, OR 97208-0507	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was Incurred Various		
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the cialm is: Check all that apply.	\$0.00
	Parallel Group	☐ Contingent	
	1380 Hamel Road	☐ Unliquidated	
	Hamel, MN 55340	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$11,001.02
	Parallel, LLC	☐ Contingent	
	Parallel, LLC	☐ Unliquidated	
	1380 Hamel Rd.	Disputed	
	Medina, Mi 55340	·	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.250	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$63.00
	Patrick Harvey	☐ Contingent	700.00
	2818 Cambridge Rd.	☐ Unliquidated	
	Lake Worth, FL 33462	·	
		☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.251	Nonpriority creditor's name and mailing address	As of the notition filling date the slaim in Charlet that cont.	\$2 CEE 00
0.201	PCB Piezotronics, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$3,655.00
	Steve	☐ Contingent	
	3425 Walden Ave.	Unliquidated	
	Depew, NY 14043	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? No 🔲 Yes	
3.252	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$843.96
	Perfection Tire of Lewiston	☐ Contingent	
	533 Thain Road	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$155.42
	Phillip A Swiderski Sr	☐ Contingent	
	15971 Smokey Hollow Road	Unliquidated	
	Traverse City, MI 49686	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$178.63
	Pinnacle Investigations Corp	☐ Contingent	
	920 N Argonne Rd., Ste. 200	☐ Unliquidated	
	Spokane Valley, WA 99212	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.255	Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check all that apply.	\$1,084.98
	Pitney Bowes	☐ Contingent	7.7
	PO Box 371874	☐ Unliquidated	
	Pittsburgh, PA 15250	Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? No Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$3,188.25
	Pivot Precision	☐ Contingent	
	1-716-625-8000 6550 Campbell Blvd.	Unliquidated	
	Lockport, NY 14094-9228	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.257	Nonpriority creditor's name and mailing address	As of the metallion Silver date the state to see a second	40.00
0.207	Precision One Ammo	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	2071 Wambaw Creek Road	☐ Contingent	
	Charleston, SC 29492	Unitiquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
	Table of goodile manipal	is the claim subject to offset?	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,634.68
	Precision Punch Corporation	Contingent	\$2,034.00
	304 Christian Ln.	☐ Unliquidated	
	Berlin, CT 06037	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
		is the daim subject to driset? — No D Tes	
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90.91
	Primeland Cooperatives	☐ Contingent	
	P.O. Box 467	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.260	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$231.00
	Raul Sotelo	☐ Contingent	
	19439 Rosebud Ridge Way	☐ Unliquidated	
	Spring, TX 77379	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$27,296.00
	Reaco, LLC	☐ Contingent	V
	Katie Burg	☐ Unliquidated	
	PO Box 2468		
	Kearney, NE 68848	·	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,150.00
	Rex Layton	☐ Contingent	
	1134 6th St.	☐ Unliquidated	
	Clarkston, WA 99403	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.263	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check ell that epply.	\$300.00
	Richard James & Associates Inc	□ Contingent	
	4317 NE Thurston Way, Ste. 270	☐ Unliquidated	
	Vancouver, WA 98662	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
	M		\$4E 00
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$15.96
	Richard Withers 8110 201st Street East	☐ Contingent	
	Spanaway, WA 98387	☐ Untiquidated	
	**	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$73.02
0.200	Robert Hartshorn	Contingent	φ/ 3.0 2
	7012 NE 141st Ct	☐ Unliquidated	
	Vancouver, WA 98682	☐ Disputed	
	Date(s) debt was incurred Various	·	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to cffset?	
3.266	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$46.04
	Robert Kee	☐ Contingent	
	91103 Youngs River Road	☐ Unliquidated	
	Astoria, OR 97103	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.267	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$97.30
	Robert Stopa	Contingent	4230
	1101 S Hunt Club Dr., Apt 412	☐ Unliquidated	
	Mt. Prospect, IL 60056	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20.93
	Robert Wallace	☐ Contingent	
	2298 Willow Street Pike	☐ Unliquidated	
	Lancaster, PA 17602	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.269	Nonpriority creditor's name and mailing address		
	Rodeo Internet Services	As of the petition filing date, the claim is: Check all that apply.	\$792.00
	909 6th St.	☐ Contingent	
	Clarkston, WA 99403	☐ Unliquidated	
	Date(s) debt was incurred <u>Various</u>	☐ Disputed	
		Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$69.75
	Rolf Johnsen	☐ Contingent	
	39 Greenwood Drive	☐ Unliquidated	
	South San Francisco, CA 94080	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.271	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$313.50
	Ronnie Earle	□ Contingent	4010.00
	61 Wilderness Ct.	☐ Unliquidated	
1	Harpes Ferry, WV 25425	☐ Disputed	
!	Date(s) debt was incurred <u>Various</u>		
1	Last 4 digits of account number _	Basis for the claim:	
	<u>-</u>	Is the claim subject to offset? No	

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
3.272	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	64 970 00
	Royal Diversified Products, In	Contingent	\$1,870.02
	PO Box 444	☐ Unliquidated	
	Warren, RI 02885-0444	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	
3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,415.69
	Royal Metal Industries, Inc	☐ Contingent	
	Visanu Chawla	☐ Unliquidated	
	7240 Sycamore Canyon Blvd.	☐ Disputed	
	Riverside, CA 92508	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.274	Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check all that apply.	\$79.36
	Rudolph's Auto Service	☐ Contingent	
	508 Beachey Street	☐ Unliquidated	
	Lewiston, iD 83501	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? No Yes	
3.275	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,115.52
	Rudy Zaruba	☐ Contingent	
	10202 Russet Field Ct.	☐ Unliquidated	
	Houston, TX 77070	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? I No Yes	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$64.00
	Ryan Pattman	☐ Contingent	
	1201 Canterbury Blvd.	☐ Unliquidated	
	Altus, OK 73521	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the ciaim:	
	Last 4 digits of account number	<u>-</u>	
		Is the claim subject to offset? No Yes	
3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,009.00
	S & A Wood Specialties	☐ Contingent	
	larry	☐ Unliquidated	
	1323 A Ripon Ave.	☐ Disputed	
	Lewiston, ID 83501	Basis for the claim:	
	Date(s) debt was incurred Various		
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,250.00
	SAAMI	☐ Contingent	
	Randy	☐ Unliquidated	
	11 Mile Hill Rd.	☐ Disputed	
	Newton, CT 06470		
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? Mo Yes	

Debtor		Case number (if known) 18-50610-btt)
3.279	Name Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check all that apply.	\$942.28
3.218	Safety- Kleen Systems	Contingent	ψ34Z.Z0
	1200 Marietta Way	☐ Unliquidated	
	Sparks, NV 89431	☐ Disputed	
	Date(s) debt was incurred Various	•	
	Last 4 digits of account number_	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,400.00
	Saginaw Machine Systems	☐ Contingent	
	Dave Albert	☐ Unliquidated	
	800 N. Hamilton St. Saginaw, Mi 48602-4354	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was Incurred Various	Is the claim subject to offset?	
	Last 4 digits of account number	is the dain subject to disset? — No	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$375.62
	Saia Motor Freight	☐ Contingent	
	PO Box 730532	☐ Unliquidated	
	Dalias, TX 75373	☐ Disputed	
	Date(s) debt was Incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$107.90
	Schurman's True Value	☐ Contingent	
	801 6th Street	☐ Unliquidated	
	Ciarkston, WA 99403	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,925.61
	Schwab's Screw Machine Product	☐ Contingent	<u> </u>
	24458 Webb Rd.	Unliquidated	
	Lapwai, iD 83540	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$271.38
	Sean Blakely	Contingent	427 1.30
	2671 SW Windship Way	☐ Unliquidated	
	Stuart, FL 34997	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No	
3.285	Nonpriority creditor's name and mailing address	As of the goldler filler date the state of	A.
	Seaport Machine	As of the petition filing date, the claim is: Check all that apply.	\$1,130.00
	1719 13th Street		
	Clarkston, WA 99403	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	·	
	Last 4 digits of account number	Basis for the claim:	
+P-1		Is the claim subject to offset?	

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 96 of 150 7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.286 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$3,992.74 Shumaker, Loop & Kendrick ☐ Contingent 240 S. Pineapple Ave. ☐ Unliquidated Sarasota, FL 34236 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: __ Last 4 digits of account number _ Is the claim subject to offset? In No Yes 3.287 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Silver State Bullets, LLC ☐ Contingent Jim & Diane House ☐ Unliquidated PO Box 2270 **■** Disputed Dayton, NV 89403 Basis for the claim: Date(s) debt was incurred Various Is the claim subject to offset? \(\square\) No \(\square\) Yes Last 4 digits of account number 3.288 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 **Southwest Gas** □ Contingent PO Box 98890 Unliquidated Las Vegas, NV 89193 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? No Yes 3.289 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,009.41 Spokane House of Hose ☐ Contingent **Gerry Zinkgraf** ☐ Unliquidated 5520 E. Sprague Ave. ☐ Disputed Spokane Valley, WA 99212 Basis for the claim: Date(s) debt was incurred Various Is the claim subject to offset? No Yes Last 4 digits of account number _ \$11,988.69 3.290 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **Spokane Packaging** ☐ Contingent 3808 N. Sullivan Rd., Bldg #21 ☐ Unliquidated Spokane, WA 99216 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset?
No
Yes \$772.10 3.291 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. SPS Commerce, Inc. ☐ Contingent PO Box 205782 ■ Unliquidated Dallas, TX 75320 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset?
No
Yes \$191,591.20 As of the petition filing date, the claim is: Check all that apply. 3.292 Nonpriority creditor's name and mailing address

☐ Contingent

☐ Disputed

□ Unliquidated

Basis for the claim:

Is the claim subject to offset? No Yes

St. Marks Powder

Saint Marks, FL 32327

Date(s) debt was incurred Various

Last 4 digits of account number

Jod! McIver

PO Box 222

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	
2 202	Name	As of the method filling date the plain let Charlett that and	¢4 20€ 42
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,386.13
	Staples Business Advantage PO Box 83689, Dept. LA	☐ Contingent	
	Chicago, IL 60696-3689	Unliquidated	
	Date(s) debt was incurred Various	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.294	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Starline, Inc	☐ Contingent	
	Debbie Myers	☐ Unliquidated	
	1300 W. Henry	■ Disputed	
	Sedalia, MO 65301	Basis for the claim: _	
	Date(s) debt was incurred Various	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	is the daim subject to onset? — No Li Yes	
3.295	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$116.25
	Steve Olson	☐ Contingent	
	562 East Wigeon Way	☐ Unliquidated	
	Suisun City, CA 94585	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.296	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$432.40
	Steven Robedeau	☐ Contingent	
	1643 Grayfriars	Unliquidated	
	Holt, MI 48842	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? No 🔲 Yes	
3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	STI Brasil (Tactical Gear Imports)	_	
	AV. Professor Mario Werneck	Contingent	
	2275 Bairro Buritis Belo Horizonte	Untiquidated	
	Minal Gerais, Brazil	Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.298	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31,904.00
	STI International	☐ Contingent	\$31,304.00
	114 Halmar Cove	☐ Unliquidated	
	Georgetown, TX 78628	☐ Disputed	
1	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
1	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,243.00
	Stonebraker McQuary Insurance	☐ Contingent	
	Don McQuary	☐ Unliquidated	
	PO Box 9 Clarkston, WA 99403	☐ Disputed	
		Basis for the cialm:	
	Date(s) debt was incurred <u>Various</u>	Is the claim subject to offset?	
	Last 4 digits of account number	is the water subject to disset? — NO LI 185	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.300 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$325.18 Sunnen Products Co. ☐ Contingent PO Box 952481 ☐ Unliquidated Saint Louis, MO 63195 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.301 Nonpriority creditor's name and mailing address \$1,635.00 Sutherland Asbill & Brennan LL ☐ Contingent 999 Peachtree St., NE, Ste. 2300 Unliquidated Atlanta, GA 30309-3996 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes 3.302 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$6,300.00 TalkingLead, LLC ☐ Contingent 306 Roval Glen Blvd. ☐ Unliquidated Murfreesboro, TN 37128 ☐ Disputed Date(s) debt was Incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3.303 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$51.75 **Taylor Stanley** ☐ Contingent 40 Santiago Road □ Unliquidated **Debary, FL 32713** ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset?
No
Yes \$1,050.00 3.304 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Tharco ☐ Contingent PO Box 51584 ☐ Unliquidated Los Angeles, CA 90051 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number Is the claim subject to offset? 3.305 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$24,999.90 The High Road Group, Inc. ☐ Contingent Ron Bice, Michelle Pawelek □ Unliquidated 1492 S. Seguin Ave. ☐ Disputed New Braunfels, TX 78130 Basis for the claim: _ Date(s) debt was incurred Various Is the claim subject to offset? Last 4 digits of account number _ \$0.00 3.306 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Thermal Mod ☐ Contingent 19830 SW Teton Ave ☐ Unliquidated Tualatin, OR 97062 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset?

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb)
3.307	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,820.00
0.00.	Thiessen Oil Co	Contingent	V1,020.00
	Kerri Jones, Tarrin, Alien, Jay	☐ Unliquidated	
	815 Snake River Ave.	☐ Disputed	
	Lewiston, ID 83501	·	
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to cffset? No 🖸 Yes	
3.308	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$99.25
	Timothy Charbonneau	☐ Contingent	
	479 Hennessey Road	Unliquidated	
	Enosburg Falls, VT 05450	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to cffset? $lacksquare$ No \lacksquare Yes	
3.309	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	TLR	☐ Contingent	
	Nicole	☐ Unliquidated	
	11855 NE Glenn Winding Dr.	☐ Disputed	
	Portland, OR 97220	Basis for the claim:	
	Date(s) debt was incurred <u>Various</u>		
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
3.310	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Total Logistics Resource	☐ Contingent	
	11855 NE Glenn Winding Dr.	☐ Unliquidated	
	Portland, OR 97220	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the ciaim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Toyota Industries Commercial Finance, In	☐ Contingent	
	PO Box 9050	☐ Unliquidated	
	Coppell, TX 75019	■ Disputed	
	Date(s) debt was incurred	Basis for the cialm:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.312	Nonpriority creditor's name and mailing address		AC 101 55
	Travelers	As of the petition filing date, the claim is: Check all that apply.	\$6,404.00
	PO Box 660317	☐ Contingent	
	Dallas, TX 75266	Unliquidated	
	Date(s) debt was incurred <u>Various</u>	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		is the claim subject to offset?	
3.313	Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check all that apply.	\$395,08
	Travers Tool Co, Inc	☐ Contingent	
	128-15 26th Ave.	☐ Unliquidated	
	Fiushing, NY 11354	☐ Disputed	
I	Date(s) debt was incurred <u>Various</u>		
-	Last 4 digits of account number _	Basis for the claim:	
	_	Is the claim subject to offset? No Yes	

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 100 of 150 7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (# known) 18-50610-btb 3.314 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,221.78 Travis Pattern & Foundry ☐ Contingent 1413 E. Hawthorne Rd. ☐ Unliquidated Spokane, WA 99217 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.315 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$219.94 Treasure Valley Coffee ☐ Contingent PO Box 6145 ☐ Unliquidated Kennewick, WA 99336 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.316 Nonpriority creditor's name and mailing address \$195.00 Trevor Ellico □ Contingent 6393 Orangewood Drive □ Unliquidated Rancho Cucamonga, CA 91701 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? 3.317 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Twin River Contract Loading, Inc. ☐ Contingent 815 D Street ☐ Unliquidated Lewiston, ID 83501 Disputed Date(s) debt was incurred _ Basis for the claim: _ Last 4 digits of account number is the claim subject to offset? 3.318 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,484.80 **Uline** ☐ Contingent PO Box 88741 ☐ Unliquidated Chicago, IL 60680-1741 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.319 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Unis "Ginex" d.d. Gorazde ☐ Contingent Visegradska bb ☐ Unliquidated 73000 Gorazde. ■ Disputed Bosnia and Herzegovina Basis for the claim: _ Date(s) debt was incurred is the claim subject to offset? Last 4 digits of account number

☐ Contingent

□ Unliquidated

Basis for the claim:

☐ Disputed

As of the petition filing date, the claim is: Check all that apply.

Is the claim subject to offset? Ro 🔲 Yes

\$130.00

3.320 Nonpriority creditor's name and mailing address

3718 E Newby Street Suite 108

Date(s) debt was incurred Various

Last 4 digits of account number _

United Tool Corporation

Nampa, ID 83687

Debtor	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	· · · · · · · · · · · · · · · · · · ·
3.321	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$97,697.98
	UPS	Contingent	φ31,031.30
	Lockbox 577	☐ Unliquidated	
	Carol Stream, IL 60132	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number_	Basis for the claim: _	
	-	Is the claim subject to offset? No	
3.322	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	US Dept. of Treasury	_	
	Alcohol & Tobacco Tax & Trade Bureau	Contingent	
	National Revenue Center 550 Main Street, Sulte 8002	Unliquidated	
	Cincinnati, OH 45202-5215	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.323	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,667.84
	USF Reddaway, Inc	Contingent	Ψ 1 ,007.0 1
	26401 Network Place	☐ Unliquidated	
	Chicago, IL 60673-1264	☐ Disputed	
	Date(s) debt was incurred Various	•	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? No Yes	
3.324	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30,000.00
	Val Mundell	☐ Contingent	
	1438 Greco Drive	☐ Unliquidated	
	Clarkston, WA 99403	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	¢450.00
	Valley Car Sales		\$450.00
	JUDY HOBSON	☐ Contingent ☐ Unliquidated	
	1801 Main Street	☐ Disputed	
	Lewiston, ID 83501		
	Date(s) debt was incurred Various	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$70.00
	Valley Drug Testing	☐ Contingent	
	PO Box 861	☐ Unliquidated	
	Lewiston, ID 83501	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
I	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	Valley Vision, Inc. 111 Main Street Suite 120	Contingent	
	111 Main Street Suite 130 Lewiston, ID 83501		
		☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	

7/22/18 10:24PM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb 3.328 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$5.795.67 Vanguard ☐ Contingent PO Box 28067 ☐ Unliquidated New York, NY 10087 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. 3.329 Nonpriority creditor's name and mailing address \$2,925.00 **Velocity EHS** ☐ Contingent 586 Argus Rd., Ste. 201 ☐ Unliquidated Ontario, Canada L6J3J3 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? In No Yes 3.330 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$469.85 **Verizon Wireless** ☐ Contingent PO Box 660108 ☐ Unliquidated Dallas, TX 75266-0108 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.331 Nonpriority creditor's name and mailing address \$2,000.00 As of the petition filing date, the claim is: Check all that apply. Victoria Johnson ☐ Contingent 1551 Mobile Ave. ☐ Unliquidated Daytona Beach, FL 32117 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? As of the petition filing date, the claim is: Check all that apply. \$0.00 3.332 Nonpriority creditor's name and mailing address Vista Outdoor Sales, LLC ☐ Contingent SDS 12-0312, PO Box 86 ☐ Unliquidated Minneapolis, MN 55486 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$1,280.00 3.333 Nonpriority creditor's name and mailing address Visual Marketing ☐ Contingent 17102 Cypress Knee Drive ☐ Unliquidated **Cypress, TX 77429** ☐ Disputed Date(s) debt was incurred Various Basis for the claim: _ Last 4 digits of account number _ Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. \$104.63 3.334 Nonpriority creditor's name and mailing address Ward Zinn ☐ Contingent 1204 Carrie Lane NW □ Unliquidated Piedmont, OK 73078 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _

Is the claim subject to offset? No Yes

Debto	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Case number (if known) 18-50610-bt	b
3.335	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$1,797.76
	Waste Management - All	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	Capital Sanitation	☐ Unliquidated	
	PO Box 541065	☐ Disputed	
	Los Angeles, CA 90054-1065	•	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.336	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,200.00
	Wastewater Engineers, Inc.	☐ Contingent	
	210 Coy Court	☐ Unliquidated	
	Oxford, MI 48371	☐ Disputed	
	Date(s) debt was incurred <u>Various</u>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.337	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Wayne Dalton	☐ Contingent	
	PO Box 676576	Unliquidated	
	Dallas, TX 75267	Disputed	
	Date(s) debt was incurred Various	·	
	Last 4 digits of account number _	Basis for the claim: For Notice Purposes Only	
		Is the claim subject to offset? No Yes	
3.338	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,520.65
	WCP Solutions	☐ Contingent	
	15321 E. Marietta	☐ Unliquidated	
	Spokane Valley, WA 99216	Disputed	
	Date(s) debt was incurred <u>Various</u>	Back for the claim:	
	Last 4 digits of account number _	Basis for the claim: _ Is the claim subject to offset? ■ No □ Yes	
3.339	Nonpriority creditor's name and mailing address		\$40.04F.00
0.000	Webscale Networks	As of the petition filing date, the claim is: Check all that apply.	\$18,645.36
	201 Ravendale Drive	☐ Contingent	
	Mountain View, CA 94043	Unliquidated	
	Date(s) debt was incurred Various	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		is the claim subject to offset?	
3.340	Nonpriority creditor's name and malling address	As of the petition filing date, the claim is: Check all that apply.	\$4,333.05
	Wells Fargo Equipment Finance	☐ Contingent	
	Manufacturer Services Group PO Box 7777	☐ Unliquidated	
	San Francisco, CA 94120-7777	☐ Disputed	
		Basis for the claim:	
	Date(s) debt was Incurred Various	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,400.00
	Wells Fargo Equipment Finance	☐ Contingent	
	300 Tri-State International	☐ Unliquidated	
	Suite 400 Lincolnshire, IL 60069	☐ Disputed	
		Basis for the claim: _	
	Date(s) debt was incurred Various	<u> </u>	
	Last 4 digits of account number	Is the claim subject to offset? No Yes	

Debto	Howell Munitions & Technology, Inc.	Case number (if known) 18-50610-btb	···
3.342	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,490.00
	Western Analytical	Contingent	ψ1, 130.00
	13744 Monte Vista Ave.	☐ Unliquidated	
	Chino, CA 91710	☐ Disputed	
	Date(s) debt was incurred Various	•	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.343	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2.08
	William Zimmerman	☐ Contingent	
	18502 Bonney Lake Blvd. E	☐ Unliquidated	
	Bonney Lake, WA 98391	☐ Disputed	
	Date(s) debt was Incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.344	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check ell that apply.	\$45 446 4Q
0.044	Wilson Tool Intl.		\$15,116.19
	Ali Swanson	Contingent	
	12912 Farnham Ave.	Unliquidated	
	White Bear Lake, MN 55110	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
	la		****
3.345	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$915.75
	Womack Everett	Contingent	
	50 Cherokee Lane	Unliquidated	
	Blue Ridge, GA 30513	☐ Disputed	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.346	Nonpriority creditor's name and malling address	As of the petition filing date, the ciaim is: Check all that apply.	\$57,227.01
	Wynalda Packaging	☐ Contingent	
	Accounting 616 866 1561		
	8221 Graphic Drive	☐ Disputed	
	Belmont, MI 49306	·	
	Date(s) debt was incurred Various	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset?	
3.347	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	X-Treme Bullets, Inc.	☐ Contingent	
	25 Stokes Drive	☐ Unliquidated	
	Carson City, NV 89706	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset?	
3.348	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,494.00
	XPO Logistics, Inc	Contingent	
	27724 Network Place	☐ Unliquidated	
	Chicago, IL 60673-1277	☐ Disputed	
	Date(s) debt was Incurred Various	·	
	Last 4 digits of account number_	Basis for the claim:	
		Is the claim subject to offset?	

7/22/18 10:24PM Debtor Howell Munitions & Technology, inc. Case number (if known) 18-50610-btb 3.349 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$158.87 YRC Freight ☐ Contingent 10990 Roe Avenue ☐ Unliquidated Overland Park, KS 66211 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number _ 3.350 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 Z.B., N.A., dba Zions First National Bank ☐ Contingent One South Main Street, Suite 1400 ☐ Unliquidated Salt Lake City, UT 84130 ■ Disputed Date(s) debt was incurred Basis for the claim: Last 4 digits of account number _ Is the claim subject to offset? In No Yes 3.351 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$1,274.44 **Zoro Tools Inc** ☐ Contingent **Customer Service** ☐ Unliquidated 909 Asbury Drive ☐ Disputed **Buffalo Grove, IL 60089** Basis for the claim: Date(s) debt was incurred Various Is the claim subject to offset? Last 4 digits of account number _ 3.352 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$88.00 Zuerlein Darrell ☐ Contingent 13620 246th St. ☐ Unliquidated Hermosa, SD 57744 ☐ Disputed Date(s) debt was incurred Various Basis for the claim: Last 4 digits of account number Is the claim subject to offset? No Yes Part 3: List Others to Be Notified About Unsecured Claims 4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page. Name and mailing address On which line in Part1 or Part 2 is the Last 4 digits of related creditor (if any) listed? account number, if anv Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims 5. Add the amounts of priority and nonpriority unsecured claims.

Official Form 206 E/F

6a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts

180,028.36

8,119,913.58

7,939,885.22

5a.

5b

5c.

\$

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

- Does the debtor have any executory contracts or unexpired leases?
 - ☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets Real and Personal (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest Commercial Lease 823 D Street Lewiston, ID 83501

State the term remaining

12/1/2020

List the contract number of any government contract

823 D Street, LLC

 State what the contract or lease is for and the nature of the debtor's interest Chief Restructuring Officer Agreement

State the term remaining

unknown

Advanced CFO 13601 W McMillan Rd #102

List the contract number of any government contract

Boise, ID 83713

2.3. State what the contract or lease is for and the nature of the debtor's interest

Exclusive Export/Representation of HMT/FM products in the country of New

Zealand 12/21/2018

State the term remaining 12/2

American Security Brass & Reloading PO Box 9169

List the contract number of any government contract

Greerton, Tauranga, New Zealand

2.4. State what the contract or lease is for and the nature of the debtor's interest

Freedom Munitions Website Support/Services

State the term remaining

5/1/2019

List the contract number of any government contract

Binary Anvil, Inc. 22525 SE 64th Place Issaquah, WA 98027

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 1 of 6

Debtor 1 Howell Munitions & Technology, Inc. Last Name

First Name Middle Name Case number (if known) 18-50610-btb



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Airport Powder Storage 35 North Range 6 West Nez Perce Regional Airport

Lewiston, ID 83501 9/30/2021

State the term remaining

David Howell Rentals P.O. Box 1903 Lewiston, ID 83501

List the contract number of any government contract

2.6. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease 4093 Lucky Lane Lewiston, ID 83501

State the term remaining

12/31/2023

List the contract number of any government contract

David Howell Rentals P.O. Box 1903 Lewiston, ID 83501

2.7. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease 29978 Thiessen Road Lewiston, ID 83501

State the term remaining

12/31/2024

List the contract number of any government contract

David Howell Rentals PO Box 1903 Lewiston, ID 83501

2.8. State what the contract or lease is for and the nature of the debtor's interest

Commecial Lease 815 D Street Lewiston, ID 83501

State the term remaining

12/31/2023

List the contract number of any government contract

David Howell Rentals P.O. Box 1903 Lewiston, ID 83501

2.9. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease 805 D Street Lewiston, ID 83501

State the term remaining

12/31/2023

List the contract number of any government contract

David Howeil Rentals P.O. Box 1903 Lewiston, ID 83501

2.10. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease 153 Southport Ave. Lewiston, ID 83501

State the term remaining

12/31/2023

David Howell Rentals P.O. Box 1903 Lewiston, ID 83501

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Debter 1 Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb First Name Last Name Additional Page if You Have More Contracts or Leases 2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired List the contract number of any government contract State what the contract or 2.11. **Commerical Lease** lease is for and the nature of 829 D Street the debtor's interest Lewiston, ID 83501 10/31/2023 State the term remaining **David Howell Rentals** P.O. Box 1903 List the contract number of any Lewiston, ID 83501 government contract State what the contract or 2.12. **Commercial Lease** lease is for and the nature of 2337 3rd Ave. N the debtor's interest Lewiston, ID 83501 State the term remaining 5/31/2019 **David Howell Rentals** P.O. Box 1903 List the contract number of any Lewiston, ID 83501 government contract 2.13. State what the contract or **Commercial Lease** lease is for and the nature of 12 Stokes Drive the debtor's interest Moundhouse, NV 89706 State the term remaining 12/31/2020 **David Howell Rentals** P.O. Box 1903 List the contract number of any Lewiston, ID 83501 government contract 2.14. State what the contract or Commercial Lease lease is for and the nature of 31 Stokes Drive the debtor's interest Moundhouse, NV 89706 State the term remaining 12/31/2020 **David Howell Rentals** P.O. Box 1903 List the contract number of any Lewiston, ID 83501 government contract 2.15. State what the contract or **Residential Lease** lease is for and the nature of 3790 Foothill Drive the debtor's interest Lewiston, ID 83501

David Howell Rentals P.O. Box 1903

Lewiston, ID 83501

6/14/2020

State the term remaining

List the contract number of any

government contract

Debtor 1 Howell Munitions & Technology, Inc.

First Name

Middle Name

Case number (if known) 18-50610-btb



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.16. State what the contract or lease is for and the nature of the debtor's interest

Commercial Lease 25 Stokes Drive Moundhouse, NV 89706

State the term remaining

12/31/2020

List the contract number of any government contract

David Howell Rentals P.O. Box 1903 Lewiston, ID 83501

2.17. State what the contract or lease is for and the nature of the debtor's interest

Consultant agreement

State the term remaining

9/18/2019

List the contract number of any government contract

Eric Nelson 2104 14th St. Lewiston, ID 83501

2.18. State what the contract or lease is for and the nature of the debtor's interest

Vending lockers

State the term remaining

1/11/2019

List the contract number of any government contract

Fastenal Company 2001 Theurer Blvd. Winona, MN 55987

2.19. State what the contract or lease is for and the nature of the debtor's interest

Supplier Agreement for components provided by HMT

State the term remaining

12/31/2018

List the contract number of any government contract

LAX Firing Range 234 S. Hindry Ave. Inglewood, CA 90301

2.20. State what the contract or lease is for and the nature of the debtor's interest

Exclusive Export/Representation of HMT/FM products in the country of Peru

State the term remaining

12/31/2018

List the contract number of any government contract

Miami Police Depot, Inc. 2640 W. 84th St. Hialeah, FL 33016

Official Form 206G

Debtor 1 Howell Munitions & Technology, Inc.

Middle Name Last Name Case number (if known) 18-50610-btb



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.21. State what the contract or

lease is for and the nature of the debtor's interest

Invernizzi NKN 617 **Transfer Press Saginaw Brut Turning** Machine **WB Annealing Machine**

Tooling system to produce 223 Rem cases

State the term remaining

List the contract number of any government contract

Midwest Brass, LLC

9254 US-31

West Olive, MI 49460

2.22. State what the contract or lease is for and the nature of the debtor's interest

Contract to provide technical assistance

State the term remaining

5/31/2021

unknown

Milan Blagojevic-Namenska A.D.

List the contract number of any government contract

Radnicka bb 32240 Lucani Republic of Serbia

2.23. State what the contract or lease is for and the nature of the debtor's interest

Manufacturer's Representative Agreement for **HMT/Freedom** Munitions products/

Until terminated by either party

Parallel Group 1380 Hamel Road Hamel, MN 55340

government contract

State what the contract or lease is for and the nature of the debtor's interest

Supplier Agreement for components provided by HMT

State the term remaining

State the term remaining

List the contract number of any

1/31/2019

List the contract number of any government contract

Precision One Ammo 2071 Wambaw Creek Road Charleston, SC 29492

2.25. State what the contract or lease is for and the nature of the debtor's interest

Exclusive Export/Representation of HMT/FM products in

the country of Brazil

State the term remaining

2/1/2020

STI Brasil (Tactical Gear Imports) **AV. Professor Mario Werneck** 2275 Bairro Buritis

List the contract number of any government contract

Belo Horizonte Minal Gerais, Brazil

2.24.

Debtor 1 Howell Munitions & Technology, Inc. First Name Middle Name Last Name Case number (if known) 18-50610-btb

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.26. State what the contract or

lease is for and the nature of the debtor's interest

Purchase Pricing/Quantities of primers provided by Ginex

9/13/2019

12/31/2020

State the term remaining

List the contract number of any government contract

Unis "Ginex" d.d. Gorazde

Visegradska bb 73000 Gorazde,

Bosnia and Herzegovina

2.27. State what the contract or lease is for and the nature of the debtor's interest

Consultant agreement

State the term remaining

List the contract number of any government contract

Val Mundell 1438 Greco Drive Clarkston, WA 99403

2.28. State what the contract or lease is for and the nature of the debtor's interest

Freedom Munitions website services

State the term remaining

List the contract number of any government contract

Until terminated by either party

Webscale 201 Ravendale Drive Mountain View, CA 94043

2.29. State what the contract or lease is for and the nature of the debtor's interest

H40FTS Hyster Forklift - Xtreme Lease #301-0229222-003

State the term remaining

9/2/2020

Wells Fargo Equipment Finance 300 Tri-State International Suite 400

List the contract number of any government contract

Lincolnshire, IL 60069

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 112 of 150 7/22/18 10:24PM Fill in this information to identify the case: Debtor name Howell Munitions & Technology, Inc. United States Bankruptcy Court for the: DISTRICT OF NEVADA Case number (if known) 18-50610-btb Check if this is an amended filing Official Form 206H Schedule H: Your Codebtors 12/15 Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page. 1. Do you have any codebtors? □ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor Name Mailing Address Check all schedules Name that apply: 21 Ammo Load 815 D Street Z.B., N.A., dba Zions ■ D 2.7 Worldwide, Inc. First National Bank Lewiston, ID 83501 □ E/F ____ □G 2.2 Ammo Load 815 D Street US Dept. of Treasury ■ D 2.4 Worldwide, Inc. Lewiston, ID 83501 □ E/F ____ □G 2.3 Ammo Load 815 D Street Integrity Bank, SSB ■ D 2.2 □ E/F ____ Worldwide, Inc. Lewiston, ID 83501 □G 2.4 Ammo Load 815 D Street Toyota Industries ■ D 2.3 Worldwide, Inc. Lewiston, ID 83501 Commercial Finance, □ E/F ____ In □G

815 D Street

Lewiston, ID 83501

Ammo Load

Worldwide, Inc.

2.5

Wells Fargo Bank,

N.A.

■ D 2.6

□ E/F ____ □G

Debtor	Howell Munitions	& Technology, Inc.	Case number (# known) 18-5061	10-btb
	Additional Page to Lis	et More Codebtors		
garan).	Copy this page only if Column 1: Codebtor	more space is needed. Continue numbering t	he lines sequentially from the previous Column 2: Creditor	page.
2.6	Big Canyon Evnironmental, LLC	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F
2.7	Big Canyon Evnironmental, LLC	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
2.8	Big Canyon Evnironmental, LLC	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
2.9	Big Canyon Evnironmental, LLC	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F □ G
2.10	Big Canyon Evnironmental, LLC	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F □ G
2.11	Clearwater Bullet, Inc.	153 Southport Ave., Building 4 Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F
2.12	Clearwater Bullet, Inc.	153 Southport Ave., Building 4 Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F
2.13	Clearwater Bullet, Inc.	153 Southport Ave., Building 4 Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G

Debtor	Howell Munitions &	& Technology, Inc.	Case number (it known) 18-5061	0-btb
	Additional Page to Lis	t More Codebtors		
		more space is needed. Continue numbering ti	ne lines sequentially from the previous Column 2: Creditor	page.
2.14	Clearwater Builet, Inc.	153 Southport Ave., Building 4 Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
2.15	Clearwater Bullet, Inc.	153 Southport Ave., Building 4 Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D 2.6 □ E/F □ G
2.16	Components Exchange, LLC	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F
2.17	Components Exchange, LLC	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
2.18	Components Exchange, LLC	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
2.19	Components Exchange, LLC	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F
2.20	Components Exchange, LLC	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F
2.21	David Howell	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F □ G

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Debtor	Howell Munitions &	k Technology, Inc.	Case number (if known) 18-5061	0-btb
	Additional Page to Lis			
	Copy this page only if a Column 1: Codebtor	more space is needed. Continue numbe	oring the lines sequentially from the previous Column 2: Creditor	page.
2.22	Freedom Munitions, LLC	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F
2.23	Freedom Munitions, LLC	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F □ G
2.24	Freedom Munitions, LLC	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
2.25	Freedom Munitions, LLC	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
2.26	Freedom Munitions, LLC	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F □ G
2.27	Howell Machine, Inc.	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F □ G
2.28	Howell Machine, Inc.	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F □ G
2.29	Howell Machine, inc.	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G

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			10-btb
Additional Page to List	More Codebtors		
		ring the lines sequentially from the previous Column 2: Creditor	page.
Howell Machine, Inc.	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
Howell Machine, Inc.	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F □ G
Lewis-Clark Ammunition Components, LLC	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F □ G
Lewis-Clark Ammunition Components, LLC	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F □ G
Lewis-Clark Ammunition Components, LLC	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
Lewis-Clark Ammunition Components, LLC	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
Lewis-Clark Ammunition Components, LLC	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F □ G
Twin River Contract Loading, Inc.	815 D Street Lewiston, ID 83501	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F □ G
	Copy this page only if r Column 1: Codebtor Howell Machine, Inc. Howell Machine, Inc. Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Components, LLC Light Lewis-Clark Clark Components, LLC Lewis-Clark Components, LLC	Howell Machine, Inc. Howell Machine, Inc. Howell Machine, Inc. B15 D Street Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous Column 1: Codebtor Howell Machine, Is 15 D Street Lewiston, ID 83501 Howell Machine, Is 15 D Street Lewiston, ID 83501 Howell Machine, Is 15 D Street Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 Lewis-Clark Ammunition Components, LLC Lewis-Clark Ammunition Lewiston, ID 83501 First National Bank Private Commercial Finance, In Representation Components, LLC Lewis-Clark Ammunition Components, LLC Lewis-

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Debtor	Howell Munitions 8	Technology, Inc.	Case number (# known) 18-5061	0-btb
	Additional Page to List	: More Codebtors		
	Copy this page only if r Column 1: Codebtor	nore space is needed. Continue number	ing the lines sequentially from the previous Column 2: Creditor	page.
2.38	Twin River Contract Loading, Inc.	815 D Street Lewiston, ID 83501	US Dept. of Treasury	■ D <u>2.4</u> □ E/F
2.39	Twin River Contract Loading, Inc.	815 D Street Lewiston, ID 83501	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
2.40	Twin River Contract Loading, Inc.	815 D Street Lewiston, ID 83501	Toyota Industries Commercial Finance, In	■ D <u>2.3</u> □ E/F □ G
2.41	Twin River Contract Loading, Inc.	815 D Street Lewiston, ID 83501	Wells Fargo Bank, N.A.	■ D <u>2.6</u> □ E/F □ G
2.42	X-Treme Bullets, Inc.	25 Stokes Drive Carson City, NV 89706	Z.B., N.A.,dba Zions First National Bank	■ D <u>2.7</u> □ E/F □ G
2.43	X-Treme Bullets, Inc.	25 Stokes Drive Carson City, NV 89706	US Dept. of Treasury	■ D <u>2.4</u> □ E/F □ G
2.44	X-Treme Bullets, Inc.	25 Stokes Drive Carson City, NV 89706	Integrity Bank, SSB	■ D <u>2.2</u> □ E/F □ G
2.45	X-Treme Bullets, Inc.	25 Stokes Drive Carson City, NV 89706	Toyota industries Commercial Finance, In	■ D <u>2.3</u> □ E/F

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 118 of 150

Debtor	Howell Munitions &	Technology, Inc.	Case number (it known)	18-50610-btb	
	Additional Page to List	More Codebtors			
	Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numberin	g the lines sequentially from the Column 2: Creditor	previous page.	
2.46	X-Treme Bullets, Inc.	25 Stokes Drive Carson City, NV 89706	Wells Fargo Bai N.A.	nk, ■ D <u>2.6</u> □ E/F □ G	

7/24/18 10:30AM

Fill in this information to identify the case:		
Dobter name - Lieuwell Minnisiana 9 Tachnology Inc		
United States Bankruptcy Court for the: DISTRICT OF NEVADA		
Case number (if known) 18-50610-btb		
Case Humber (ii kilowii) 10-000 IU-DED		Check if this is an amended filing
Official Form 207		
Statement of Financial Affairs for Non-Individ The debtor must answer every question. If more space is needed, attach a write the debtor's name and case number (if known).		<u> </u>
Part 1: Income		
. Gross revenue from business*		
□ None.		
Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	Operating a business	\$19,287,990.00
From 1/01/2018 to Filing Date	☐ Other	
		-
For prior year: From 1/01/2017 to 12/31/2017	Operating a business	\$73,295,671.00
, 1011 170 120 17 to 120 1720 17	☐ Other	-
For year before that:	■ Operating a business	\$103,101,565.00
From 1/01/2016 to 12/31/2016	Other	
. Non-business revenue		<u> </u>
Include revenue regardless of whether that revenue is taxable. Non-busines and royalties. List each source and the gross revenue for each separately.	ss income may include interest, dividends, Do not include revenue listed in line 1.	money collected from lawsuits,
■ None.		
	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
Part 2: List Certain Transfers Made Before Filing for Bankruptcy		·
Certain payments or transfers to creditors within 90 days before filling List payments or transfers—including expense reimbursements—to any credifiling this case unless the aggregate value of all property transferred to that and every 3 years after that with respect to cases filed on or after the date or	tor, other than regular employee compensacreditor is less than \$6.425. (This amount is	ation, within 90 days before may be adjusted on 4/01/19
☐ None.		
Creditor's Name and Address Dates		s for payment or transfer Il that apply
Such revenues are consolidated with affiliated Debtors, and Tw LC.		

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Official Form 207

_					7/24/18 10:30AM
D	ebter Howell Munitions & Technology	y, Inc.	Case number (# kr	nown) <u>18-59610-btl</u>)
	Creditor's Name and Address	Dates	Total amount of value	Reasons for pay Check all that app	ment or transfer
	3.1. See attached list	See attached	\$9,273,652.32	☐ Secured debt ☐ Unsecured loa ☐ Suppliers or ve ☐ Services ☐ Other	• •
4.	Payments or other transfers of property m List payments or transfers, including expense or cosigned by an insider unless the aggrega may be adjusted on 4/01/19 and every 3 year listed in line 3. <i>Insiders</i> include officers, direct debtor and their relatives; affiliates of the deb	e reimbursements, made within tte value of all property transfen rs after that with respect to case tors, and anyone in control of a	1 year before filing this case or red to or for the benefit of the in es filed on or after the date of a corporate debtor and their rela	in debts owed to an in nsider is less than \$6 adjustment.) Do not in atives; general partne	,425. (This amount nclude any payments ers of a partnership
	Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for pay	ment or transfer
	4.1. See answers to #30 payments insiders	to See answers to #30 payments to insiders	\$398,309.72		
5.	Repossessions, foreclosures, and returns List all property of the debtor that was obtaine a foreclosure sale, transferred by a deed in lie	ed by a creditor within 1 year be			d by a creditor, sold at
	None				
	Creditor's name and address	Describe of the Property		Date	Value of property
6.	Setoffs List any creditor, including a bank or financial of the debtor without permission or refused to debt.				
	□ None				
	Creditor's name and address	Description of the action		Date action was taken	Amount
	US Dept. of Treasury Alcohol & Tobacco Tax & Trade Bureau National Revenue Center 550 Main Street, Suite 8002 Cincinnati, OH 45202-5215	Funds levied from ban Last 4 digits of account nun		6/5/2018	\$832,160.77
Pa	art 3: Legal Actions or Assignments				
7.	Legal actions, administrative proceedings, List the legal actions, proceedings, investigati in any capacity—within 1 year before filing this	lons, arbitrations, mediations, a			debtor was involved
	□ None.				
	Case title Case number		Court or agency's name and address	Status of ca	3 0

Official Form 207

9.1. Johns Hopkins 1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients relationship to debtor Business contact 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case.	De	ebtor	Howell Munitions & Technology,	Inc.	Case number	er (If known) 18-5061	0-btb
List afty property in the hands of an assignee for the benefit of creditors during the 120 days before filling this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filling this case. None		7.1.	Case number Alcohol & Tobacco Tax &	Asserted unpaid	address US Dept. of Treasury Alcohol & Tobacco T Trade Bureau National Revenue Co 550 Main Street, Suit	Pe Fax & □ On □ Co	nding appeal
9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filling this case unless the aggregate value of the gifts to that recipient is less than \$1,000 None	8.	List an receive	y property in the hands of an assignee for custodian, or other court-appointed of	or the benefit of creditors d fficer within 1 year before fi	luring the 120 days before fi iling this case.	ling this case and an	y property in the hands of a
9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filling this case unless the aggregate value of the gifts to that recipient is less than \$1,000 None Recipient's name and address Description of the gifts or contributions Dates given Value 9.1. Johns Hopkins 1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients rolationship to debtor Business contact 9.2. Special Operations Care Fund 99 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss, for example, from insurance, government compensation, or tort list builty, instructional property). List upplid claims on Official Form 108A/B (Schedule A/B: Assets – Reel and Personal Property).		■ No	one				
the gifts to that recipient is less than \$1,000 None Recipient's name and address 9.1. Johns Hopkins 1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients relationship to debtor Business contact 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Attanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. I None Description of the property lost and how the loss occurred If you have received payments to cover the loss, for example, from insurance, government compensation, or tot liability, list the total received. List unpaid datins on Official Form 108A/B (Schedule AB: Assets - Real and Personal Property).	Pa	rt 4:	Certain Gifts and Charitable Contrib	utions		· · · · · · · · · · · · · · · · · · ·	
Recipient's name and address Description of the gifts or contributions Dates given Value 9.1. Johns Hopkins 1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients relationship to debtor Business contact 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Attanta, GA 30309 Recipients relationship to debtor Business contact Furniture Furniture Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filing this case. None Description of the property lost and how the loss occurred If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid datims on Official Form 108A/B (Schedule A/B: Assets – Real and Personal Property).	9.	List al	l gifts or charitable contributions the	debtor gave to a recipien	t within 2 years before fili	ng this case unless	the aggregate value of
9.1. Johns Hopkins 1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients relationship to debtor Business contact 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Furniture 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Furniture 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tor liability, list the total received. List unpaid claims on Official Form 108A/B (Schedule A/B: Assats - Real and Personal Property).		_	-	•			
1717 Massachusetts Ave. NW, #525 Washington, DC 20036 Recipients relationship to debtor Business contact 9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss Dates of loss Value of property lost in liability, list the total received. List unpaid claims on Official Form 108A/B (Schedule A/B: Assets – Real and Personal Property).			Recipient's name and address	Description of the gifts	s or contributions	Dates given	Value
9.2. Special Operations Care Fund 999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss payments to cover the loss, for example, from insurance, government compensation, or torl liability, list the total received. List unpaid claims on Official Form 108A/B (Schedule A/B: Assets – Real and Personal Property).		9.1.	1717 Massachusetts Ave. NW, #525	Donation check		7/11/2016	\$20,000.00
999 Peachtree Street NE, Suite 2300 Atlanta, GA 30309 Recipients relationship to debtor Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss payments for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 108A/B (Schedule A/B: Assets – Real and Personal Property).							
Business contact Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss Dates of loss Value of property lost lost lost lost lost lost lost lost		9.2.	999 Peachtree Street NE, Suite 2300	Furniture		6/4/2017	\$1,560.00
10. All losses from fire, theft, or other casualty within 1 year before filling this case. None Description of the property lost and how the loss occurred Amount of payments received for the loss Dates of loss Value of property lost of light payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).							
Description of the property lost and how the loss occurred Amount of payments received for the loss Dates of loss Value of property lost lost lost lost lost lost lost lost	Pa	rt 5:	Certain Losses				
Description of the property lost and how the loss occurred Amount of payments received for the loss Dates of loss Value of property lost lost lost lost lost lost lost lost	10.	All los	ses from fire, theft, or other casualty v	within 1 year before filing	this case.		
how the loss occurred If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		■ No	one				
If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).				Amount of payments r	eceived for the loss	Dates of loss	Value of property
A/B: Assets – Real and Personal Property).		HUW	are ress occurred	example, from insurance, g	overnment compensation, or		. cost
Part 6: Certain Payments or Transfers							
	Pa	rt 6:	Certain Payments or Transfers				

11. Payments related to bankruptcy
List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

7/24/18 10:30AM Debtor Howell Munitions & Technology, Inc. Case number (If known) 18-50610-btb ■ None. Who was paid or who received If not money, describe any property transferred Dates Total amount or the transfer? Airlev Address 12. Self-settled trusts of which the debtor is a beneficiary List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement. None. Name of trust or device Describe any property transferred Total amount or Dates transfers were made value 13. Transfers not already listed on this statement List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than properly transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement. ■ None. Who received transfer? Description of property transferred or **Date transfer** Total amount or Address payments received or debts paid in exchange was made value Part 7: Previous Locations 14. Previous addresses List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used. Does not apply Address **Dates of occupancy** From-To Part 8: Health Care Bankruptcles 15. Health Care bankruptcles Is the debtor primarily engaged in offering services and facilities for: - diagnosing or treating injury, deformity, or disease, or - providing any surgical, psychiatric, drug treatment, or obstetric care? No. Go to Part 9. Yes. Fill in the information below. Facility name and address Nature of the business operation, including type of services If debtor provides meals the debtor provides and housing, number of patients in debtor's care Part 9: Personally Identifiable Information 16. Does the debtor collect and retain personally identifiable information of customers? □ No. Yes. State the nature of the information collected and retained. Customer names; addresses; emails; phone numbers; account numbers Does the debtor have a privacy policy about that information?

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Yes

7/24/18 10:30AM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? ☐ No Go to Part 10. Yes. Fill in below: Name of plan Employer identification number of the plan Howell Munitions & Technology, Inc. 401k Plan EIN: 46-4050425 Has the plan been terminated? ■ No ☐ Yes Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. ■ None Financial institution name and Last 4 digits of Type of account or **Date account was** Last balance Address account number Instrument closed, sold, before closing or moved, or transfer transferred 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this ■ None Depository institution name and address Names of anyone with **Description of the contents** Do you still access to it have it? Address 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ■ None Facility name and address Names of anyone with **Description of the contents** Do you still access to it have it? Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☐ None

Owner's name and address Armscor 2872 US Hwy 93 North Victor, MT 59875

Location of the property 815 D Street Lewiston, ID 83501

Describe the property 1 case processor

Value \$32,000.00

Det	otor Howell Munitions & Technology, I	7/24/18 10:30/ Case number (# known) 18-50610-btb			
	Owner's name and address Dallas Reloading 709 Sundance Trial	Location of the property 815 D Street Lewiston, ID 83501	Describe the property 1 case processor	Value \$32,000.00	
	Irving, TX 75063	Lowiston, in cook			
	Owner's name and address	Location of the property	Describe the property	Value	
	Armscor 2872 US Hwy 93 North Victor, MT 59875	153 Southport Lewiston, ID 83501	1 case processor	\$32,000.00	
Par	t 12: Details About Environment Information	n	·		
	he purpose of Part 12, the following definitions a Environmental law means any statute or govern medium affected (air, land, water, or any other r	mental regulation that concerns pollu-	tion, contamination, or hazardous materia	al, regardless of the	
	Site means any location, facility, or property, incowned, operated, or utilized.	cluding disposal sites, that the debtor	now owns, operates, or utilizes or that the	e debtor formerly	
	Hazardous material means anything that an envision similarly harmful substance.	rironmental law defines as hazardous	or toxic, or describes as a pollutant, cont	aminant, or a	
Repo	ort all notices, releases, and proceedings kno	own, regardless of when they occur	rred.		
22.	Has the debtor been a party in any judicial o	r administrative proceeding under a	any environmental law? Include settler	ments and orders.	
	□ No. ■ Yes. Provide details below.				
	Case title Case number	Court or agency name and address	Nature of the case	Status of case	
	Administrative Agreement 11-0181-00A, et al.	Environmental Protection Agency 1200 Pennsylvania Ave., NW Washington, DC 20460	Releasing hazardous waste water without permit	☐ Pending ☐ On appeal ☐ Concluded	
	las any governmental unit otherwise notified	the debtor that the debtor may be I	liable or potentially liable under or in v	iolation of an	
	■ No.				
	Yes. Provide details below.				
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice	
24. H	las the debtor notified any governmental unit	of any release of hazardous mater	ial?		
	■ No.				
	Yes. Provide details below.				
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice	
Part	13: Details About the Debtor's Business of	Connections to Any Business			
L	Other businesses in which the debtor has or it ist any business for which the debtor was an ow include this information even if already listed in the	ner, partner, member, or otherwise a	person in control within 6 years before filli	ng this case.	
	□ None				

7/24/18 10:30AM

ebtor	Howell Munitions & Technology	, Inc.	Case number (#	known) 18-506	10-btb
D.:-•		Bassalla dia ang ang ang			
Busin	ess name address	Describe the nature of the business		Identification ide Social Securit	number y number or ITIN.
			Dates bus	siness existed	
25.1.	Twin River Contract Loading, Inc.	Loading ammunition	EiN:	26-4767300	
	815 D Street Lewiston, ID 83501		From-To	1/1/14 to pr	esent
25.2.	X-Treme Bullets, Inc. 25 Stokes Drive	Bullet manufacturing	EIN:	26-4675646	
	Carson City, NV 89706		From-To	1/1/14 to pro	esent
25.3.	Clearwater Bullet, Inc. 156 Southport Ave., Building	Bullet manufacturing	EIN:	26-4767149	
	4 Lewiston, ID 83501		From-To	1/1/14 to pro	esent
 25.4.	Ammo Load Worldwide, Inc.	Ammunition machine manufacturing	EIN:	20-1199439	
	815 D. Street Lewiston, ID 83501	manuacturing	From-To	1/1/14 to pro	esent
25.5.	Howell Machine, Inc. 815 D Street	Parts manufacturing	EIN:	72-1567111	
	Lewiston, ID 83501		From-To	1/1/14 to pro	esent
25.6.	Freedom Munitions, LLC 815 D Street	Ammunition sales	EIN:	45-3954461	
	Lewiston, ID 83501		From-To	1/1/16 to pre	esent
26a. L	□ None ne and address	o maintained the debtor's books and reco	rds within 2 years	before filing thi	Date of service From-To 2/29/18 to 5/25/18
	Lewiston, ID 83501		******		6/25/18 to presen
26a .	2. Kathle Marion 815 D Street Lewiston, ID 83501				12/3/14 to presen
26a.	3. Shaun Barkley 815 D Street Lewiston, ID 83501				2/1/14 to present
26b. Li W	ist all firms or individuals who have audit	ted, compiled, or reviewed debtor's books	of account and re	ecords or prepa	red a financial statemer
] None				
Nam	e and address				Date of service From-To
26b.	 Moss Adams 601 Riverside Ave., Suite 180 Spokane, WA 99201 	00			2015 to 2018

26c. List	all firms or individuals who were in possession of the debtor's t	pooks of account and reco	ords when this case is filed.
	None	•	
Name a	and address		y books of account and records are vallable, explain why
:6d. List a	all financial institutions, creditors, and other parties, including nement within 2 years before filing this case.	nercantile and trade agen	cies, to whom the debtor issued a financial
	lone		
Name a	and address		
26d.1.	Global Commercial Credit Mark Matieney 30200 Telegraph Rd., Suite 450 Bingham Farms, MI 48025		
26d.2.	Zions First National Bank Mark Siegel 1 South Main, Suite 300 Salt Lake City, UT 84111		
26d.3.	Global Commercial Credit Victor Sandy 30200 Telegraph Rd., Suite 450 Bingham Farms, Mi 48025		
26d.4.	Cascadia Capital LLC 1000 2nd Avenue, Suite 1200 Seattle, WA 98104		
26d.5.	Advanced CFO 13601 W McMillan Rd #102 Boise, ID 83713		
26d.6.	Integrity Bank, SSB 4040 Washington Ave. Houston, TX 77007-5606		
26d.7.	Complete Capital Services, Inc. P.O. Box 790448 Saint Louis, MO 63179		
nventorie lave any	es inventories of the debtor's property been taken within 2 years l	before filing this case?	
□ No ■ Yes	s. Give the details about the two most recent inventories.		
	iame of the person who supervised the taking of the	Date of Inventory	The dollar amount and basis (cost, marke or other basis) of each inventory
	haun Barclay and Chris Hayes	12/26/17	5,879,254.23
	lame and address of the person who has possession of eventory records		

Case 18-50610-btb Doc 28 Entered 07/24/18 19:47:25 Page 127 of 150 7/24/18 10:30AM Debtor Howell Munitions & Technology, Inc. Case number (if known) 18-50610-btb Name of the person who supervised the taking of the **Date of inventory** The dollar amount and basis (cost, market, inventory or other basis) of each inventory 27.2 Shaun Barclay 12/2016 14,724,116.47 Name and address of the person who has possession of **Inventory records Shaun Barclay** 815 D Street Lewiston, ID 83501 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Name Address Position and nature of any % of interest, if Interest anv **David Howell** 815 D Street President/Owner 95 Lewiston, ID 83501 Name Position and nature of any Address % of Interest, if interest any Rudy Zaruba 10202 Russett Field Ct. **Owner** 5 Houston, TX 77070 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? Yes. Identify below. Name Address Position and nature of any Period during which interest position or interest was held Jansen Jones 3790 Foothill Drive **President** December 2016 to Lewiston, ID 83501 February 2018 Name Address Position and nature of any Period during which interest position or interest was held **Chris Hayes** 362 Reservoir Drive **Director of Operations** February 2017 to Lewiston, ID 83501 June 2018 Name Address Position and nature of any Period during which Interest position or interest was held **Advanced CFO** 13601 W McMillan Rd **CRO** #102 Boise, ID 83713 30. Payments, distributions, or withdrawais credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

□ No
■ Yes

Yes. Identify below.

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

7/24/18 10:30AM

Debtor	Howell Munitions & Technolog	y, Inc. Case num	Case number (if known) 18-50610-btb	
	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 ·	David Howell 815 D Street Lewiston, ID 83501	7,404.20	6/6/17 to 8/7/17	Asserted expens
	Relationship to debtor President/Owner	_		
30.2	David Howell 815 D Street Lewiston, ID 83501	161,982.51	6/8/17 to 6/7/18	Salary
	Relationship to debtor President	_		
30.3	Rudy Zaruba 10202 Russett Field Ct. Houston, TX 77070	122,750	6/8/17 to 6/7/18	Salary
	Relationship to debtor Owner	-		
30.4	Thomas Howeli 815 D Street Lewiston, ID 83501	25,986.36	6/8/17 to 6/7/18	Salary
	Relationship to debtor Machine Technician	-		
30.5	Steve Howell 815 D Street Lewiston, ID 83501	73200.07	6/8/17 to 6/7/18	Salary
	Relationship to debtor Ammo Load Worldwide Manager	-		
30.6	Bob Howell 1237 Airway Ave. Lewiston, ID 83501	6,986.58	6/8/17 to 6/7/18	Contract labor
	Relationship to debtor inventory Transporter	-		
30.7	David Howell Rentals P.O. Box 1903 Lewiston, ID 83501	804,979	6/8/17 to 6/7/18	Rent payments
	Relationship to debtor Lessor	-		
Within	6 years before filing this case, has	the debtor been a member of any consolidated gro	oup for tax purposes	i?
_	No Yes. Identify below.			
Name o	of the parent corporation		oloyer identification i	number of the parent

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 10

		7/24/18 1:26PM
Debtor Howell Munitions & Technology, hc.	Case number	(if known) 18-5Q610-btb
Name of the parent corporation	Employ	er identification number of the parent tion
Howell Munitions & Technology, Inc., parent corporation to X-Treme Bullets, Inc.; Freedom Munitions, LLC; Clearwater Bullets, Inc.; Ammo Load Worldwide, Inc.; and Howell Machine	EIN:	46-4050425
32. Within 6 years before filing this case, has the debtor as an employer been respon	sible for contri	buting to a pension fund?
□ No		
Yes. Identify below.		
Name of the pension fund	Employe corpora	er Identification number of the parent tion
Howell Munitions & Technology, Inc. 401k Plan	EIN:	46-4050425
Part 14: Signature and Declaration WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment 18 U.S.C. §§ 152, 1341, 1519, and 3571.	ing property, or o	obtaining money or propertyby fraud in
I have examined the information in this Statement of Financial Affairs and any attachmand correct.	nents and have	a reasonablebelief that the information is true
I declare under penalty of perjury that the foregoing is true and correct.		
Executed on July 24, 2018 J. Michael Issa		
Signature of individual signing on behalf of the debtor Printed name		· ·
Position or relationship b debtor Proposed Chief Restructuring Officer		
 Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for E □ No ■ Yes 	Bankruptcy (Off	icial Form 207) attached?

HMT AP Payments 90 days prior to Bankruptcy Filing

Period	Source	Journal Date	Reference	Supplier Name	Dr	Cr
05	AP	0000047170 04/25/2	018 HMTZB-CHK	-00 1099 Pro Inc.		(45.00)
05	AP	0000045688 04/20/2	018 HMTZB-CHK	-00 823 D. Street, LLC		(5,061.12)
05	AP	0000053296 05/29/2	018 HMTZB-CHK	-00 823 D. Street, LLC		(5,061.12)
03	AP	0000030547 03/12/2	018 HMTZB-CHK	-00 Absolute Machine Solutions		(150.00)
03	AP	0000030547 03/12/2	018 HMTZB-CHK	-00 Action Medical Inc		(159.48)
05	AP	0000053729 05/31/2	018 HMTZB-CHK	-00 Action Medical Inc		(80.24)
06	AP	0000053837 06/01/2	018 HMTZB-CHK	-00 Action Medical Inc		(128.42)
03	AP	0000030206 03/09/2	018 HMTZB-CHK	-00 ADP Fees		(1,538.29)
03	AP	0000035313 03/23/2	018 HMTZB-CHK	-00 ADP Fees		(1,177.46)
03	AP	0000038056 03/30/2	018 HMTZB-CHK	-00 ADP Fees		(1,183.70)
05	AP	0000040546 04/06/2	018 HMTZB-CHK	-00 ADP Fees		(1,145.17)
05	AP	0000045693 04/20/2	018 HMTZB-CHK	-00 ADP Fees		(1,206.58)
05	AP	0000048445 04/27/2	018 HMTZB-CHK	-00 ADP Fees		(1,183.70)
05	AP	0000049346 05/04/2	018 HMTZB-CHK	-00 ADP Fees		(1,152.45)
05	AP	0000052087 05/17/2	018 HMTZB-CHK	-00 ADP Fees		(661.74)
05	AP	0000052217 05/18/2	018 HMTZB-CHK	-00 ADP Fees		(1,155.62)
05	AP	0000053192 05/25/2	018 HMTZB-CHK	-00 ADP Fees		(1,688.23)
06	AP	0000053796 06/01/2	018 HMTZB-CHK	-00 ADP Fees		(686.53)
05	AP	0000052087 05/17/2	018 HMTZB-CHK	-00 ADP, INC.		(661.74)
05	AP	0000045993 04/23/2	018 HMTZB-CHK	-00 Advanced CFO Solutions		(25,000.00)
05	AP	0000049577 05/07/2	018 HMTZB-CHK	-00 Advanced CFO Solutions		(23,930.25)
05	AP	0000052816 05/23/2	018 HMTZB-CHK	-00 Advanced CFO Solutions		(36,628.17)
03	AP	0000030547 03/12/2	018 HMTZB-CHK	-00 Advanced Fire		(448.13)
03	AP	0000030547 03/12/2	018 HMTZB-CHK	-00 A-L Compressed Gases, Inc		(843.97)
05	AP	0000051728 05/15/2	018 HMTZB-CHK	-00 A-L Compressed Gases, Inc		(2,484.75)
04	AP	0000043632 04/16/2	018 HMTZB-CHK	-00 Alcobra		(632.01)
05	AP	0000052082 05/17/2	018 HMTZB-CHK	-00 Alcobra		(275.62)
03	AP	0000031755 03/14/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
03	AP	0000034316 03/21/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
03	AP	0000036412 03/27/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
05	AP	0000039399 04/04/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
05	AP	0000042633 04/12/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
05	AP	0000044750 04/18/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
05	AP	0000047233 04/25/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(25,000.00)
05	AP	0000048531 04/30/2	018 HMTZB-CHK	-00 Alcohol and Tobacco Tax and Trade Bureau		(341,351.11)
06	AP	0000054290 06/06/2	018 HMTZB-CHK	-60 Alcohol and Tobacco Tax and Trade Bureau		(832,160.77)
03	AP	0000030547 03/12/2	018 HMTZB-CHK	-00 Allied Electronics, Inc		(59.58)
06	AP	0000054152 06/05/2	018 HMTZB-CHK	-00 American Express - Corporate		(2,705.03)
03	AP	0000031604 03/14/2	018 HMTZB-CHK	-00 American Express Fees		(108.55)

HMT AP Payments 90 days prior to Bankruptcy Filing

05	AP	0000040436 04/06/2018 HMTZB-CHK	-00 American Express Fees	(5,680.92)
05	AP	0000045913 04/23/2018 HMTZB-CHK	-00 American Express Fees	(193.71)
05	AP	0000049134 05/03/2018 HMTZB-CHK	-00 American Express Fees	(6.40)
05	AP	0000049650 05/08/2018 HMTZB-CHK	-00 American Express Fees	(3,917.42)
05	AP	0000053298 05/29/2018 HMTZB-CHK	-00 American Express Fees	(229.99)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 AmeriPride	(987.04)
05	AP	0000045690 04/20/2018 HMTZB-CHK	-00 AmeriPride	(2,846.03)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 AmmoSeek LLC	(2,000.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Anatek Labs, Inc	(1,920.00)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Anatek Labs, Inc	(764.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Applied Industrial Tech, Inc	(1,570.28)
03	AP	0000035950 03/26/2018 HMTZB-CHK	-00 Armscor Cartridge Inc.	(71,696.67)
05	AP	0000038885 04/03/2018 HMTZB-CHK	-00 Authorize.net Fees	(1,850.65)
05	AP	0000048923 05/02/2018 HMTZB-CHK	-00 Authorize.net Fees	(1,303.85)
06	AP	0000054098 06/04/2018 HMTZB-CHK	-00 Authorize.net Fees	(915.75)
03	AP	0000033043 03/19/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(2,456.21)
03	AP	0000034527 03/21/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(25,556.40)
03	AP	0000034788 03/22/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(873.01)
05	AP	0000044053 04/17/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(19,881.48)
05	AP	0000044598 04/18/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(9,205.31)
05	AP	0000051796 05/16/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(1,744.87)
05	AP	0000052220 05/18/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(16,835.57)
05	AP	0000052222 05/18/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(1,178.62)
05	AP	0000052928 05/23/2018 HMTZB-CHK	-00 Avista Utilities-ALL	(9,157.24)
05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 Binary Anvil Inc.	(15,000.00)
03	AP	0000036412 03/27/2018 HMTZB-CHK	-00 Bitterroot Bolt & Chain Co.	(22.21)
03	AP	0000030549 03/12/2018 HMTZB-CHK	-00 Bitterroot Security & Inv. LLC	(10,000.00)
03	AP	0000035394 03/23/2018 HMTZB-CHK	-00 Bitterroot Security & Inv. LLC	(10,000.00)
03	AP	0000037867 03/30/2018 HMTZB-CHK	-12 Bitterroot Security & Inv. LLC	(10,000.00)
05	AP	0000040443 04/06/2018 HMTZB-CHK	-00 Bitterroot Security & Inv. LLC	(10,000.00)
05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 Bitterroot Security & Inv. LLC	(10,000.00)
03	AP	0000035394 03/23/2018 HMTZB-CHK	-00 Black Hills Shooters Supply	(95,950.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Blakely Sean	(76.50)
03	AP	0000033109 03/19/2018 HMTZB-CHK	-00 Blue Cross of Idaho	(45,287.06)
05	AP	0000045688 04/20/2018 HMTZB-CHK	-00 Blue Cross of Idaho	(66,157.13)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Blue Cross of Idaho	(61,636.06)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Blue Mountain Containers	(596.34)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Blue Mountain Containers	(457.02)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Blue Ribbon Supply Inc	(203.48)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Blue Ribbon Supply Inc	(1,705.76)

HMT AP Payments 90 days prior to Bankruptcy Filing

03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Blue Ribbon Supply Inc	(624.66)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Blue Ribbon Supply Inc	(1,425.82)
06	AP	0000053838 06/01/2018 HMTZB-CHK	-00 Blue Ribbon Supply Inc	(1,506.01)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Bosnian Austrian Security Services	(2,000.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Bryant Control	(369.60)
05	AP	0000053137 05/24/2018 HMTZB-CHK	-00 Bureau of Alcohol, Tobacco, Firearms and Explosives	(1,500.00)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 C.P.M. LABS	(1,637.00)
05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 California Sales Tax	(2,734.73)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Canon Financial Serivces	(1,593.71)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Canon Solutions America	(915.16)
05	AP	0000051385 05/14/2018 HMTZB-CHK	-00 Canon Solutions America	(128.80)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Catalyst Medical Group	(463.50)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 CED - Consolidated Electrical Dist, Inc	(1,254.50)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Century Link - ALL	(714.00)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Century Link - ALL	(322.52)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Century Spring Corp	(271.08)
03	AP	0000036342 03/27/2018 HMTZB-CHK	-00 Charter Business-31 Stokes	(355.02)
05	AP	0000040911 04/09/2018 HMTZB-CHK	-00 Charter Business-31 Stokes	(1,601.00)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Charter Business-31 Stokes	(482.96)
05	AP	0000049577 05/07/2018 HMTZB-CHK	-00 Charter Business-31 Stokes	(1,601.00)
03	AP	0000029510 03/08/2018 HMTZB-CHK	-00 Cirro	(186.60)
05	AP	0000039401 04/04/2018 HMTZB-CHK	-00 Cirro	(143.87)
05	AP	0000049577 05/07/2018 HMTZB-CHK	-00 Cirro	(157.22)
06	AP	0000054098 06/04/2018 HMTZB-CHK	-00 Cirro	(132.49)
03	AP	0000036412 03/27/2018 HMTZB-CHK	-00 City of Jersey Viilage	(280.60)
03	AP	0000032755 03/16/2018 HMTZB-CHK	-00 City of Lewiston - ALL	(2,858.56)
05	AP	0000043756 04/16/2018 HMTZB-CHK	-00 City of Lewiston - ALL	(2,717.28)
05	AP	0000051569 05/15/2018 HMTZB-CHK	-MI City of Lewiston - ALL	(2,869.47)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Clean Harbors Env. Services Inc	(9,186.87)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Clean Harbors Env. Services Inc	(27,297.27)
06	AP	0000054219 06/05/2018 HMTZB-CHK	-00 Clean Harbors Env. Services Inc	(32,951.40)
05	AP	0000050849 05/10/2018 HMTZB-CHK	-00 CNA Surety Direct Bill	(167.35)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Collier Electric	(10,000.00)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Columbia Electric Supply	(8,026.43)
03	AP	0000032756 03/16/2018 HMTZB-CHK	-00 Comcast	(282.26)
03	AP	0000035382 03/23/2018 HMTZB-CHK	-00 Comcast	(218.68)
05	AP	0000044063 04/17/2018 HMTZB-CHK	-00 Comcast	(282.26)
05	AP	0000046454 04/24/2018 HMTZB-CHK	-00 Comcast	(218.13)
05	AP	0000051569 05/15/2018 HMTZB-CHK	-00 Comcast	(282.15)
05	AP	0000053057 05/24/2018 HMTZB-CHK	-00 Comcast	(218.13)
	- 			(210.13)

HMT AP Payments 90 days prior to Bankruptcy Filing

AP 0000038110 03/30/2018 HMTZB-CHK -00 Components Exchange (158,764,53)					
06 AP 0000053742 08/01/2018 HMTZB-CHK -00 Compublet, Inc. (750.00) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Comstock Propane Inc (107.56) 05 AP 0000031748 03/14/2018 HMTZB-CHK -00 Crew Shooting Supply (74,089.99) 03 AP 0000037867 03/12/2018 HMTZB-CHK -00 Crew Shooting Supply (14,989.99) 05 AP 0000041491 04/10/2018 HMTZB-CHK -00 David Trucking, Inc. (10,000.00) 05 AP 0000048880 04/27/2018 HMTZB-CHK -00 David Trucking, Inc. (3,293.74) 05 AP 0000048880 04/27/2018 HMTZB-CHK -00 David Trucking, Inc. (3,500.00) 05 AP 000005809 05/23/2018 HMTZB-CHK -00 David Trucking, Inc. (3,500.00) 05 AP 000005809 05/23/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000053815 03/19/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000053816 03/12/2018 HMTZB-CHK -00 David Howell (36,000.00) 05 AP 0000053879 06/04/2018 HMTZB-CHK -00 D				·	
AP 000003647 03/12/2018 HMTZB-CHK -00 Comstock Propane Inc (107.56)				•	
05 AP 0000040843 04/09/2018 HMTZB-CHK -00 Cresson, Moore, Dokken & Geidl (10,000.00) 03 AP 0000037867 03/30/2018 HMTZB-CHK -00 Crow Shooting Supply (74,089.99) 05 AP 0000037867 03/30/2018 HMTZB-CHK -00 Crow Shooting Supply (10,000.00) 05 AP 0000041491 04/10/2018 HMTZB-CHK -00 Daulo Trucking, Inc. (3,293.74) 05 AP 0000048482 04/24/2018 HMTZB-CHK -00 Daulo Trucking, Inc. (5,136.17) 05 AP 000005809 05/10/2018 HMTZB-CHK -00 Daulo Trucking, Inc. (5,136.17) 05 AP 000005809 05/23/2018 HMTZB-CHK -00 Daulo Trucking, Inc. (6,946.81) 05 AP 000003815 05/31/2018 HMTZB-CHK -00 David Howell (2,000.00) 05 AP 000003815 05/31/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000003859 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 05 AP 000003859 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 06 AP 000003547 03/31/22018 HMTZB-CHK				·	
03 AP 0000031748 0 3/14/2018 HMTZB-CHK -00 Crow Shooting Supply (74,089.99) 03 AP 0000037867 03/30/2018 HMTZB-CHK -00 Crow Shooting Supply (145,324.31) 03 AP 0000037867 03/30/2018 HMTZB-CHK -00 Crow Shooting Supply (145,324.31) 05 AP 000004481 04/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (3,293.74) 05 AP 000004883 04/27/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (5,136.17) 05 AP 000005908 05/23/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946.81) 05 AP 000003155 03/19/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 000003418 04/13/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000003431 04/13/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000005298 05/21/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000003548 05/21/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000003547 03/12/2018 HMTZB-CHK -00 David Howel				·	•
03 AP 0000037887 03/30/2018 HMTZB-CHK -00 Crow Shooting Supply (145,324,31) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (3,293,74) 05 AP 0000044891 04/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (5,136,17) 05 AP 000004830 04/27/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (3,500.00) 05 AP 0000052908 05/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946,61) 05 AP 0000052908 05/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946,61) 05 AP 0000052908 05/10/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000035315 03/19/2018 HMTZB-CHK -00 David Howell (35,000.00) 06 AP 0000043181 MTZB-CHK -00 David Howell (35,000.00) 05 AP 0000053861 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 05 AP 000053891 05/31/2018 HMTZB-CHK -00 David Howell (38,000.00) 05 AP 0000053891 03/31/2018 HMTZB-CHK -00 David Howell					• • •
03 AP 000003647 03/12/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (10,000.00) 05 AP 000004491 04/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,136.17) 05 AP 0000048380 04/27/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,136.17) 05 AP 0000058090 05/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946.61) 05 AP 0000053909 05/10/2018 HMTZB-CHK -00 David Trucking, Inc. (6,946.61) 05 AP 0000039672 04/04/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000039672 04/04/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000034311 04/13/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000052496 05/21/2018 HMTZB-CHK -00 David Howell (34,800.00) 05 AP 000005381 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 06 AP 0000034313 03/21/2018 HMTZB-CHK -00 David Howell (28,800.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 David Howell					(74,089.99)
05 AP 0000044491 04/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (3,293.74) 05 AP 0000046820 04/27/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (5,136.17) 05 AP 0000050509 05/10/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946.61) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (6,946.61) 05 AP 0000033155 03/19/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000033155 03/19/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000003315 03/12/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000053581 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 06 AP 000003547 03/21/2018 HMTZB-CHK -00 David Howell (28,800.00) 03 AP 000003547 03/12/2018 HMTZB-CHK -00 Deductible Recovery Group					
05 AP 0000046482 04/24/2018 HMTZB-CHK -00 Dalo Trucking, Inc. (5,136.17) 05 AP 0000048380 04/27/2018 HMTZB-CHK -00 Dalo Trucking, Inc. (6,946.61) 05 AP 0000052908 05/10/2018 HMTZB-CHK -00 Dalo Trucking, Inc. (6,946.61) 05 AP 0000033155 03/39/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000033155 03/39/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000043181 04/13/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000053891 05/31/2018 HMTZB-CHK -00 David Howell (36,000.00) 06 AP 0000053896 05/31/2018 HMTZB-CHK -00 David Howell (8,000.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 David Howell (8,000.00) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Debarrios Institute, LLC					(10,000.00)
05 AP 0000048380 04/27/2018 HMTZB-CHK -00 DaJo Trucking, Inc. (3,500.00) 05 AP 0000050090 05/10/2018 HMTZB-CHK -00 Danglers Inc. (1,302.00) 03 AP 0000033155 03/19/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000039672 04/04/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000043481 04/13/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000053581 05/31/2018 HMTZB-CHK -00 David Howell (34,800.00) 06 AP 0000053581 05/31/2018 HMTZB-CHK -00 David Howell (28,800.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Deductible Recovery Group (4,779.60) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Deductible Recovery Group (4,779.60) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Deductible Recovery G					(3,293.74)
05 AP 0000050609 05/10/2018 HMTZB-CHK -00 Daulo Trucking, Inc. (6,846.61) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 000003155 03/19/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000043181 04/14/30/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 000005496 05/21/2018 HMTZB-CHK -00 David Howell (34,800.00) 05 AP 0000053581 05/31/2018 HMTZB-CHK -00 David Howell (8,000.00) 06 AP 0000053581 05/31/2018 HMTZB-CHK -00 David Howell (28,800.00) 03 AP 0000033431 03/12/2018 HMTZB-CHK -00 Debarment Solutions Institute, LLC (4,631.25) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Debarment Solutions Institute, LLC (4,631.25) 03 AP 000003471 03/12/2018 HMTZB-CHK -00 Deb				-00 DaJo Trucking, Inc.	(5,136.17)
05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Danglers Inc. (1,302.00) 03 AP 0000033155 03/19/2018 HMTZB-CHK -00 David Howell (27,000.00) 05 AP 0000034872 04/04/2018 HMTZB-CHK -00 David Howell (35,000.00) 05 AP 0000052496 05/21/2018 HMTZB-CHK -00 David Howell (34,800.00) 05 AP 0000053810 05/31/2018 HMTZB-CHK -00 David Howell (8,000.00) 06 AP 0000053810 05/31/2018 HMTZB-CHK -00 David Howell (8,000.00) 06 AP 0000034313 03/21/2018 HMTZB-CHK -00 Debarment Solutions Institute, LLC (4,631.25) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Debarment Solutions Institute, LLC (4,631.25) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Discovery Benefits (174.30) 03 AP 000003547 03/12/2018 HMTZB-CHK -00 Discovery					(3,500.00)
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05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Fort Worth Engineering (11,443.50) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Foust, Seth (97.09) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Foust, Seth (80.35) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Frasier Transport Inc. (1,750.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Freight Quote.com (3,005.68) 05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	03	AP	0000034313 03/21/2018 HMTZB-CHK	· · · · · · · · · · · · · · · · · · ·	•
03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Foust, Seth (97.09) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Foust, Seth (80.35) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Frasier Transport Inc. (1,750.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Freight Quote.com (3,005.68) 05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	05	AP	0000049176 05/03/2018 HMTZB-CHK	-00 Fort Worth Engineering	• • •
05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Foust, Seth (80.35) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Frasier Transport Inc. (1,750.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Freight Quote.com (3,005.68) 05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	03	AP	0000030547 03/12/2018 HMTZB-CHK		
03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Frasier Transport Inc. (1,750.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Freight Quote.com (3,005.68) 05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	05	AP	0000051180 05/11/2018 HMTZB-CHK		
03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Freight Quote.com (3,005.68) 05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	03	AP	0000035776 03/26/2018 HMTZB-CHK		•
05 AP 0000049176 05/03/2018 HMTZB-CHK -00 Freight Quote.com (1,688.52) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Golffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	03	AP	0000034313 03/21/2018 HMTZB-CHK	•	
05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Goffinet, Tammy (328.40) 03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	05	AP			
03 AP 0000035776 03/26/2018 HMTZB-CHK -00 Goldenwest Lubricants (1,582.64)	05	AP	0000051180 05/11/2018 HMTZB-CHK		
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	05	AP			

HMT AP Payments 90 days prior to Bankruptcy Filing

03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Grainger	(30.95)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Grainger	(3,458.19)
05	AP	0000049402 05/04/2018 HMTZB-CHK	-00 Greif	(8,478.00)
05	AP	0000049410 05/04/2018 HMTZB-CHK	-00 Greif	(567.00)
03	AP	0000032833 03/16/2018 HMTZB-CHK	-00 Hal Hedrick	(5,000.00)
03	AP	0000036412 03/27/2018 HMTZB-CHK	-00 Hal Hedrick	(5,000.00)
04	AP	0000038401 04/02/2018 HMTZB-CHK	-00 Hal Hedrick	(7,500.00)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Hayes, Chris	(689.63)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Hayes, Chris	(1,870.33)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Hays Daniel	(391.14)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 High Sierra Business Systems	(154.94)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Ho Edward	(15.66)
05	AP	0000049176 05/03/2018 HMTZB-CHK	-00 Huber Action Freight	(37.00)
03	AP	0000033598 03/20/2018 HMTZB-CHK	-00 Idaho State Tax Commission	(1,348.32)
05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 Idaho State Tax Commission	(1,949.45)
05	AP	0000052930 05/23/2018 HMTZB-CHK	-00 Idaho State Tax Commission	(12,667.75)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 iHeartMedia	(9,329.13)
03	AP	0000034293 03/21/2018 HMTZB-CHK	-92 IMC-Metals America, LLC	(40,728.60)
03	AP	0000036388 03/27/2018 HMTZB-CHK	-90 IMC-Metals America, LLC	(81,675.00)
04	AP	0000048116 04/26/2018 HMTZB-CHK	-92 IMC-Metals America, LLC	(40,728.60)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Instructure Inc	(3,249.25)
06	AP	0000054098 06/04/2018 HMTZB-CHK	-00 Intuit	(9.95)
03	AP	0000029606 03/08/2018 HMTZB-CHK	-00 Intuit Fees	(120.97)
03	AP	0000030204 03/09/2018 HMTZB-CHK	-00 Intuit Fees	(41.25)
03	AP	0000030460 03/12/2018 HMTZB-CHK	-00 Intuit Fees	(144.29)
03	AP	0000031057 03/13/2018 HMTZB-CHK	-00 Intuit Fees	(166.70)
03	AP	0000032254 03/15/2018 HMTZB-CHK	-00 Intuit Fees	(120.04)
03	AP	0000032778 03/16/2018 HMTZB-CHK	-00 Intuit Fees	(51.72)
03	AP	0000033098 03/19/2018 HMTZB-CHK	-00 Intuit Fees	(198.05)
03	AP	0000033603 03/20/2018 HMTZB-CHK	-00 Intuit Fees	(252.62)
03	AP	0000034802 03/22/2018 HMTZB-CHK	-00 Intuit Fees	(46.38)
03	AP	0000035313 03/23/2018 HMTZB-CHK	-00 Intuit Fees	(66.91)
03	AP	0000035852 03/26/2018 HMTZB-CHK	-00 Intuit Fees	(111.15)
03	AP	0000036370 03/27/2018 HMTZB-CHK	-00 Intuit Fees	(205.24)
03	AP	0000036992 03/28/2018 HMTZB-CHK	-00 Intuit Fees	(0.20)
03	AP	0000037443 03/29/2018 HMTZB-CHK	-00 Intuit Fees	(52.97)
03	AP	0000038056 03/30/2018 HMTZB-CHK	-00 Intuit Fees	(64.39)
04	AP	0000038420 04/02/2018 HMTZB-CHK	-00 Intuit Fees	(181.70)
05	AP	0000038885 04/03/2018 HMTZB-CHK	-00 Intuit Fees	(358.45)
05	AP	0000040436 04/06/2018 HMTZB-CHK	-00 Intuit Fees	(68.55)
				(55.55)

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Howell Munitions Technology, Inc. Form 207: Statement of Financial Affairs HMT AP Payments 90 days prior to Bankruptcy Filing

05	AP	0000040546 04/06/2018 HMTZB-CHK	-00 Intuit Fees	(17.86)
05	AP	0000040853 04/09/2018 HMTZB-CHK	-00 Intuit Fees	(166.47)
05	AP	0000041387 04/10/2018 HMTZB-CHK	-00 Intuit Fees	(252.56)
05	AP	0000042014 04/11/2018 HMTZB-CHK	-00 Intuit Fees	(57.19)
05	AP	0000042632 04/12/2018 HMTZB-CHK	-00 Intuit Fees	(52.59)
05	AP	0000043159 04/13/2018 HMTZB-CHK	-00 Intuit Fees	(49.68)
05	AP	0000044062 04/17/2018 HMTZB-CHK	-00 Intuit Fees	(95.62)
05	AP	0000044090 04/17/2018 HMTZB-CHK	-00 Intuit Fees	(183.56)
05	AP	0000045290 04/19/2018 HMTZB-CHK	-00 Intuit Fees	(45.21)
05	AP	0000045693 04/20/2018 HMTZB-CHK	-00 Intuit Fees	(71.54)
05	AP	0000045913 04/23/2018 HMTZB-CHK	-00 Intuit Fees	(195.44)
05	AP	0000046490 04/24/2018 HMTZB-CHK	-00 Intuit Fees	(199.21)
05	AP	0000048061 04/26/2018 HMTZB-CHK	-00 Intuit Fees	(40.00)
05	AP	0000048445 04/27/2018 HMTZB-CHK	-00 Intuit Fees	(45.83)
05	AP	0000048510 04/30/2018 HMTZB-CHK	-00 Intuit Fees	(118.96)
05	AP	0000048796 05/01/2018 HMTZB-CHK	-00 Intuit Fees	(240.61)
05	AP	0000048923 05/02/2018 HMTZB-CHK	-00 Intuit Fees	(33.40)
05	AP	0000049143 05/03/2018 HMTZB-CHK	-00 Intuit Fees	(118.30)
05	AP	0000049346 05/04/2018 HMTZB-CHK	-00 Intuit Fees	(194.76)
05	AP	0000049528 05/07/2018 HMTZB-CHK	-00 Intuit Fees	(71.73)
05	AP	0000049693 05/08/2018 HMTZB-CHK	-00 Intuit Fees	(139.72)
05	AP	0000050598 05/10/2018 HMTZB-CHK	-00 Intuit Fees	(42.58)
05	AP	0000051147 05/11/2018 HMTZB-CHK	-00 Intuit Fees	(40.71)
05	AP	0000051499 05/15/2018 HMTZB-CHK	-00 Intuit Fees	(111.60)
05	AP	0000051505 05/15/2018 HMTZB-CHK	-00 Intuit Fees	(101.18)
03	AP	0000033053 03/19/2018 HMTZB-CHK	-00 IPFS Corporation	(75,541.22)
05	AP	0000039399 04/04/2018 HMTZB-CHK	-00 IPFS Corporation	(71,944.02)
05	AP	0000052812 05/23/2018 HMTZB-CHK	-00 IPFS Corporation	(75,541.22)
06	AP	0000056394 06/22/2018 HMTZB-CHK	-00 IPFS Corporation	(75,566.22)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Kolenda Robert	(148.32)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Laird Plastics	(697.95)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Lewis Clark Recylers	(498.50)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Lewis Clark Recylers	(1,913.00)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Lewis-Clark State College	(1,200.00)
03	AP	0000031617 03/14/2018 HMTZB-CHK	-00 Liberty Mutual Insurance	(1,573.24)
05	AP	0000042433 04/12/2018 HMTZB-CHK	-00 Liberty Mutual Insurance	(1,573.20)
05	AP	0000051555 05/15/2018 HMTZB-CHK	-00 Liberty Mutual Insurance	(1,464.20)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 LifeMap Assurance Company	(15,410.25)
05	AP	0000046557 04/24/2018 HMTZB-CHK	-00 LifeMap Assurance Company	(5,041.71)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 LifeMap Assurance Company	(5,024.88)
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HMT AP Payments 90 days prior to Bankruptcy Filing

05	AP	0000051180 05/11/2018 HMTZB-CHK	-00 Linares, Jeremy	(2,848.92)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Listrak	(19,472.40)
03	AP	0000036412 03/27/2018 HMTZB-CHK	-00 Listrak	(20,055.50)
05	AP	0000053411 05/30/2018 HMTZB-CHK	-00 Listrak	(35,147.50)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 London, Patrick	(1,274.68)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Loomis	(831.79)
03	AP	0000029494 03/08/2018 HMTZB-CHK	-00 Luvata Appleton, LLC.	(156,043.96)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Luvata Appleton, LLC.	(151,917.05)
05	AP	0000040433 04/06/2018 HMTZB-CHK	-00 Luvata Appleton, LLC.	(147,432.28)
05	AP	0000045291 04/19/2018 HMTZB-CHK	-00 Luvata Appleton, LLC.	(151,836.70)
05	AP	0000052218 05/18/2018 HMTZB-CHK	-00 Luvata Appleton, LLC.	(153,069.88)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Lyon Cnty Treasurer	(97.18)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Lyon Cnty Utilities - ALL	(76.21)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Lyon Cnty Utilities - ALL	(192.53)
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 McMaster-Carr Supply Co	(1,326.25)
03	AP	0000029496 03/08/2018 HMTZB-CHK	-00 Midwest Engineering Deep Draw Services	(20,000.00)
05	AP	0000053086 05/24/2018 HMTZB-CHK	-00 Midwest Engineering Deep Draw Services	(3,697.04)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Moss Adams LLP	(25,000.00)
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Motion Industries, Inc	(1,572.70)
03	AP	0000033635 03/20/2018 HMTZB-CHK	-00 Mundell, Val	(30,000.00)
05	AP	0000044246 04/17/2018 HMTZB-CHK	-00 Mytota, Inc.	(6,350.00)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Mytota, Inc.	(2,000.00)
05	AP	0000038886 04/03/2018 HMTZB-CHK	-00 National Machinery, LLC	(7,800.00)
05	AP	0000050851 05/10/2018 HMTZB-CHK	-00 NDEP-BWPC Stormwater Coordinator 3173	(200.00)
03	AP	0000030209 03/09/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
03	AP	0000036412 03/27/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
05	AP	0000043164 04/13/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
05	AP	0000048464 04/27/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
05	AP	0000051180 05/11/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
05	AP	0000052908 05/23/2018 HMTZB-CHK	-00 Nelson, Eric Contractor	(1,615.38)
03	AP	0000037867 03/30/2018 HMTZB-CHK	-08 NET Global	(49,107.24)
03	AP	0000033598 03/20/2018 HMTZB-CHK	-00 Nevada Department of Taxation	(599.20)
04	AP	0000045748 04/20/2018 HMTZB-CHK	-40 Nevada Department of Taxation	(1,318.26)
05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 Nevada Department of Taxation	(706.52)
05	AP	0000052930 05/23/2018 HMTZB-CHK	-00 Nevada Department of Taxation	(499.38)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Nevada Employment Security Division	(499.36) (5.00)
06	AP	0000053864 06/01/2018 HMTZB-CHK	-00 Nevada Occupational Health Center	
05	AP	0000053206 05/25/2018 HMTZB-CHK	-00 Norris, Brian	(1,169.88)
03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Novation, Inc.	(158.76)
	- **	22000 10 10 00.2 1/2010 IIII 1/2D"O III	ovitotalion, ino.	(240.00)

HMT AP Payments 90 days prior to Bankruptcy Filing

OF	۸۵	0000040740 04/40/0040 114770 0114	00.110.05	442
05 03	AP AP	0000042712 04/12/2018 HMTZB-CHK	-00 NSSF	(12,375.00)
03		0000031617 03/14/2018 HMTZB-CHK	-00 NV Energy - ALL	(7,723.62)
	AP	0000036343 03/27/2018 HMTZB-CHK	-00 NV Energy - ALL	(18.48)
03 05	AP AP	0000039283 04/04/2018 HMTZB-CHK	-00 NV Energy - ALL	(23.36)
05 05		0000042433 04/12/2018 HMTZB-CHK	-00 NV Energy - ALL	(1,718.74)
	AP	0000043521 04/16/2018 HMTZB-CHK	-00 NV Energy - ALL	(6,901.41)
05 05	AP	0000051555 05/15/2018 HMTZB-CHK	-00 NV Energy - ALL	(1,077.35)
05 05	AP	0000051570 05/15/2018 HMTZB-CHK	-00 NV Energy - ALL	(292.87)
05	AP	0000052056 05/17/2018 HMTZB-CHK	-00 NV Energy - ALL	(7,035.30)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Oak Harbor Freight	(5,744.62)
03	AP	0000030548 03/12/2018 HMTZB-CHK	-00 Oak Harbor Freight	(1,778.77)
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Oak Harbor Freight	(4,429.47)
05	AP	0000048446 04/27/2018 HMTZB-CHK	-00 Oak Harbor Freight	(6,297.48)
05	AP	0000048447 04/27/2018 HMTZB-CHK	-00 Oak Harbor Freight	(2,869.90)
05	AP	0000048448 04/27/2018 HMTZB-CHK	-00 Oak Harbor Freight	(4,096.80)
05	AP	0000048449 04/27/2018 HMTZB-CHK	-00 Oak Harbor Freight	(161.93)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Old Dominion Freight Lines	(18,658.68)
03	AP	0000030548 03/12/2018 HMTZB-CHK	-00 Old Dominion Freight Lines	(4,075.67)
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Old Dominion Freight Lines	(5,166.07)
05	AP	0000048446 04/27/2018 HMTZB-CHK	-00 Old Dominion Freight Lines	(18,614.84)
05	AP	0000048447 04/27/2018 HMTZB-CHK	-00 Old Dominion Freight Lines	(10,980.24)
03	AP	0000029494 03/08/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(54,713.10)
03	AP	0000030452 03/12/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(54,076.10)
03	AP	0000032129 03/15/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(61,248.20)
03	AP	0000032425 03/15/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(59,621.90)
03	AP	0000033604 03/20/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(113,534.20)
03	AP	0000034293 03/21/2018 HMTZB-CHK	-85 P Kay Metal, Inc	(55,998.80)
03	AP	0000036352 03/27/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(59,291.70)
03	AP	0000037309 03/29/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(59,077.20)
05	AP	0000038260 04/02/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(119,514.20)
05	AP	0000040130 04/05/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(59,511.40)
05	AP	0000040824 04/09/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(57,365.10)
05	AP	0000040833 04/09/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(115,489.40)
05	AP	0000042405 04/12/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(30,000.00)
05	AP	0000043543 04/16/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(200,033.70)
05	AP	0000048497 04/30/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(241,185.10)
05	AP	0000050891 05/10/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(60,473.40)
05	AP	0000051597 05/15/2018 HMTZB-CHK	-00 P Kay Metal, Inc	(171,862.60)
06	AP	0000056395 06/22/2018 HMTZB-CHK	-95 P Kay Metal, Inc	(72,633.00)
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Pacific Steel & Recycling	(262.00)

66 AP 0000053837 (6)/1/2018 HMTZB-CHK -00 Pacific Steel & Recycling (2,441,50) 08 AP 0000030547 (3)/1/2018 HMTZB-CHK -00 Packaging Corporation of America (1,050,00) 03 AP 0000030547 (3)/1/2018 HMTZB-CHK -00 Pack Material Handling H40FT (128,25) 03 AP 0000030547 (3)/1/2018 HMTZB-CHK -00 Pack Material Handling H40FT (131,73) 03 AP 0000030547 (3)/1/2018 HMTZB-CHK -00 Pack Material Handling H40FT (131,73) 03 AP 0000033547 (3)/1/2018 HMTZB-CHK -00 Packer Matthew -00 Packer Matthew 03 AP 000003473 (3)/1/2018 HMTZB-CHK -00 Pricesion Punch Corporation (28,16) 05 AP 0000035776 (3)/26/2018 HMTZB-CHK -00 Precision Punch Corporation (5,900,33) 03 AP 0000035776 (3)/26/2018 HMTZB-CHK -00 Precision Punch Corporation (5,900,33) 03 AP 0000035776 (3)/26/2018 HMTZB-CHK -00 Richard James & Associates Inc (600,00) 03 AP 000003547 (3)/12/2018 HMTZB-CHK -00 Sale Word Specialties (2,033,00) <td< th=""><th>00</th><th>۸D</th><th>0000052827 06/04/2040 LIMTTD CLIK</th><th>00 Decite Steel 9 Decueling</th><th>(0.444.70)</th></td<>	00	۸D	0000052827 06/04/2040 LIMTTD CLIK	00 Decite Steel 9 Decueling	(0.444.70)
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33 AP 0000030547 03/12/2018 HMTZB-CHK -00 Pitney Bowes (260.42)				- · · · · · · · · · · · · · · · · · · ·	• •
O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Poldervart, Kyle (1,018.80) O3 AP 0000034313 03/21/2018 HMTZB-CHK -00 Precision Punch Corporation (298.16) O3 AP 0000034713 03/21/2018 HMTZB-CHK -00 Precision Punch Corporation (298.16) O3 AP 0000034776 03/26/2018 HMTZB-CHK -00 Richard James & Associates Inc (600.00) O3 AP 0000035776 03/26/2018 HMTZB-CHK -00 Richard James & Associates Inc (600.00) O3 AP 000003547 03/12/2018 HMTZB-CHK -00 Richard James & Associates Inc (600.00) O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Sager William (43.50) O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Sager William (43.50) O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Saver Dave (119.90) O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Saver Dave (119.90) O3 AP 000003647 03/12/2018 HMTZB-CHK -00 Shurnaker, Loop & Kendrick (2,179.18) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Shurnaker, Loop & Kendrick (2,179.18) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Shurnaker Loop & Kendrick (2,550.00) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (5,680.15) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP 000003647 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (6,590.24) O5 AP				·	•
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05 AP 0000048822 05/01/2018 HMTZB-CHK -00 Silver State Bullets, LLC (2,650.00) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Sonderen Packaging (8,487.00) 05 AP 0000030547 03/12/2018 HMTZB-CHK -00 Southwest Gas - All (5,680.15) 05 AP 0000050302 05/09/2018 HMTZB-CHK -00 Southwest Gas - All (6590.24) 05 AP 000005303 05/09/2018 HMTZB-CHK -00 Southwest Gas - All (57.46) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Spooner, Richard (725.00) 05 AP 0000053081 05/24/2018 HMTZB-CHK -00 Spooner, Richard (725.00) 05 AP 000004313 03/21/2018 HMTZB-CHK -00 Spooner, Richard (725.00) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Steele Components and Ammo, LLC (31,632.00) 03 AP 0000034313 03/27/2018 HMTZB-CHK -00					• • • • • • • • • • • • • • • • • • • •
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03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Steele Components and Ammo, LLC (31,632.00) 03 AP 0000036387 03/27/2018 HMTZB-CHK -00 Steele Components and Ammo, LLC (15,854.44) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (2,000.00) 03 AP 0000036412 03/27/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (113.00) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Sullivan, John (66.96) 05 AP 0000053072 05/24/2018 HMTZB-CHK -00 Sussman Shank LLP (7,337.45) 06 AP 0000053750 06/01/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000003624 03/20/2018 HMTZB-CHK -3	03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Staples Business Advantage	
03 AP 0000036387 03/27/2018 HMTZB-CHK -00 Steele Components and Ammo, LLC (15,854.44) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (2,000.00) 03 AP 0000036412 03/27/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (113.00) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Sullivan, John (66.96) 05 AP 0000053072 05/24/2018 HMTZB-CHK -00 Sussman Shank LLP (7,337.45) 06 AP 0000053750 06/01/2018 HMTZB-CHK -06 Sussman Shank LLP (11,835.41) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Syspro (100.00) 03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	03	AP	0000034313 03/21/2018 HMTZB-CHK	-00 Steele Components and Ammo, LLC	
03 AP 0000030547 03/12/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (2,000.00) 03 AP 0000036412 03/27/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (113.00) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Sullivan, John (66.96) 05 AP 0000053072 05/24/2018 HMTZB-CHK -00 Sussman Shank LLP (7,337.45) 06 AP 0000053750 06/01/2018 HMTZB-CHK -06 Sussman Shank LLP (11,835.41) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	03	AP	0000036387 03/27/2018 HMTZB-CHK	-00 Steele Components and Ammo, LLC	
03 AP 0000036412 03/27/2018 HMTZB-CHK -00 Stonebraker McQuary Insurance (113.00) 05 AP 0000051180 05/11/2018 HMTZB-CHK -00 Sullivan, John (66.96) 05 AP 0000053072 05/24/2018 HMTZB-CHK -00 Sussman Shank LLP (7,337.45) 06 AP 0000053750 06/01/2018 HMTZB-CHK -06 Sussman Shank LLP (11,835.41) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Stonebraker McQuary Insurance	
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05 AP 0000053072 05/24/2018 HMTZB-CHK -00 Sussman Shank LLP (7,337.45) 06 AP 0000053750 06/01/2018 HMTZB-CHK -06 Sussman Shank LLP (11,835.41) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Syspro (100.00) 03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	05	AP	0000051180 05/11/2018 HMTZB-CHK	-00 Sullivan, John	
06 AP 0000053750 06/01/2018 HMTZB-CHK -06 Sussman Shank LLP (11,835.41) 05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Syspro (100.00) 03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	05	AP	0000053072 05/24/2018 HMTZB-CHK	-00 Sussman Shank LLP	
05 AP 0000045696 04/20/2018 HMTZB-CHK -00 Syspro (150.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Syspro (100.00) 03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	06	AP	0000053750 06/01/2018 HMTZB-CHK	-06 Sussman Shank LLP	
05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Syspro (100.00) 03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	05	AP	0000045696 04/20/2018 HMTZB-CHK	-00 Syspro	
03 AP 0000029499 03/08/2018 HMTZB-CHK -00 TechPlate, Inc (1,499.00) 03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	05	AP	0000052908 05/23/2018 HMTZB-CHK		
03 AP 0000033624 03/20/2018 HMTZB-CHK -32 Texas Comptroller of Public Accounts (7,648.00) 03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)					
03 AP 0000034527 03/21/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (18,524.03)	03	AP	0000033624 03/20/2018 HMTZB-CHK		• • •
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	05	AP	0000044748 04/18/2018 HMTZB-CHK	· · · · · · · · · · · · · · · · · · ·	(24,128.90)

HMT AP Payments 90 days prior to Bankruptcy Filing

05 AP 0000053181 05/4/2018 IMTZB-CHK -00 Texas Comptroller of Public Accounts (4,550.00) 05 AP 0000053182 05/52/2018 IMTZB-CHK -00 Treas Comptroller of Public Accounts (14,633.36) 03 AP 0000031084 03/3/2018 IMTZB-CHK -00 Thermal Modification Tech. (330.00) 03 AP 0000037369 03/29/2018 IMTZB-CHK -00 Thermal Modification Tech. (165.00) 05 AP 0000052061 05/72/2018 IMTZB-CHK -00 Thermal Modification Tech. (350.00) 05 AP 0000034659 04/18/2018 IMTZB-CHK -00 Thermal Modification Tech. (350.00) 05 AP 000003467 03/12/2018 IMTZB-CHK -00 Thermal Modification Tech. (3764.42) 06 AP 0000048468 04/22/2018 IMTZB-CHK -00 TLR (1,270.00) 05 AP 0000058387 05/12/2018 IMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000052980 05/23/2018 IMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000052980 05/23/2018 IMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000052980 05/32/2018 IM					
65 AP 0000028498 05/26/2018 HMTZB-CHK -00 Texas Comptroller of Public Accounts (14,833.86) 03 AP 0000024969 03/08/2018 HMTZB-CHK -00 Texas Modification Tech. (330.00) 03 AP 0000037869 03/29/2018 HMTZB-CHK -00 Texas Modification Tech. (350.00) 04 AP 000003686 04/18/2018 HMTZB-CHK -00 Texas Modification Tech. (350.00) 05 AP 0000030547 03/12/2018 HMTZB-CHK -00 Texas Modification Tech. (350.00) 05 AP 0000048466 04/27/2018 HMTZB-CHK -00 Texas Modification Tech. (700.00) 06 AP 000004846 04/27/2018 HMTZB-CHK -00 Texas Modification Tech. (100.00) 05 AP 000004846 04/27/2018 HMTZB-CHK -00 Texas Modification Tech. (100.00) 05 AP 000004846 04/27/2018 HMTZB-CHK -00 Texas Modification Tech. (100.00) 05 AP 000005390 03/19/2018 HMTZB-CHK -00 Texas Modification Tech. (00 Texas Modification Tech.				-00 Texas Comptroller of Public Accounts	(4,550.00)
03 AP 0000031989 03/39/2018 HMTZB-CHK -00 Thermal Modification Tech. (350.00) 04 AP 000004865 04/18/2018 HMTZB-CHK -00 Thermal Modification Tech. (350.00) 05 AP 0000032061 05/17/2018 HMTZB-CHK -00 Thermal Modification Tech. (350.00) 03 AP 000003547 03/12/2018 HMTZB-CHK -00 Thermal Modification Tech. (3764.42) 06 AP 000004846 04/27/2018 HMTZB-CHK -00 TLR (1,270.00) 05 AP 000004846 04/27/2018 HMTZB-CHK -00 TLR (1,00.00) 05 AP 000004846 04/27/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 000004846 04/27/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 00000350 03/19/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 00000357 03/21/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 000003431 03/21/2018 HMTZB-CHK -00 UIne (1,705.38) 05 AP 000003431 03/22/2018 HMTZB-CHK -00 UIne (1,705.38)				-00 Texas Comptroller of Public Accounts	• •
03 AP 0000037398 03/29/2018 HMTZB-CHK -00 Thermal Modification Tech. (165.00) 04 AP 0000044656 04/18/2018 HMTZB-CHK -00 Thermal Modification Tech. (350.00) 05 AP 000003547 05/17/2018 HMTZB-CHK -00 Thermal Modification Tech. (700.00) 05 AP 000003547 05/17/2018 HMTZB-CHK -00 TLR (37,64.42) 06 AP 0000053837 06/01/2018 HMTZB-CHK -00 TLR (1270.00) 05 AP 0000053808 04/20/2018 HMTZB-CHK -00 TLR (100.00) 05 AP 0000054868 04/20/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000045684 04/20/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 000005220 05/18/2018 HMTZB-CHK -00 TVL Energy (493.82) 05 AP 000005279 05/18/2018 HMTZB-CHK -00 Ulrie (1,642.70) 05 AP 000005464 04/20/2018 HMTZB-CHK -00 Ulrie (1,642.70) 05			0000029499 03/08/2018 HMTZB-CHK	-00 Thermal Modification Tech.	(330.00)
04 AP 000004656 04/18/2018 HMTZE-CHK -00 Thermal Modification Tech. (350.0) 05 AP 0000052061 05/17/2018 HMTZE-CHK -00 Thermal Modification Tech. (700.00) 03 AP 000003647 03/12/2018 HMTZE-CHK -00 TLR (1,270.00) 06 AP 0000054846 04/27/2018 HMTZE-CHK -00 TLR (100.00) 05 AP 0000052908 05/23/2018 HMTZE-CHK -00 TLR (100.00) 05 AP 0000053937 06/01/2018 HMTZE-CHK -00 Travelers (4,803.00) 05 AP 000005390 05/39/2018 HMTZE-CHK -00 Trial Liftograph (1,655.00) 05 AP 0000035376 03/19/2018 HMTZE-CHK -00 TXU Energy (545.63) 05 AP 000004446 04/20/2018 HMTZE-CHK -00 TXU Energy (545.63) 05 AP 000003476 03/39/2018 HMTZE-CHK -00 Ulne (1,705.38) 03 AP 000003476 03/26/2018 HMTZE-CHK -00 Ulne (1,705.38) 03 AP 000003414 03/19/2018 HMTZE-CHK -00 Ulne (1,705.38) 03 AP				-00 Thermal Modification Tech.	(350.00)
O5 AP 0000052081 0S/17/2018 HMTZB-CHK -00 Thermal Modification Tech. (700.00) 03 AP 0000030547 03/12/2018 HMTZB-CHK -00 TLR (3,764.42) 05 AP 0000058387 06/01/2018 HMTZB-CHK -00 TLR (100.00) 05 AP 0000058387 06/01/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000058290 05/23/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (98.00) 05 AP 0000045849 04/20/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 0000045594 04/20/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 0000045594 04/20/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 000005220 05/16/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 000005220 05/16/2018 HMTZB-CHK -00 Uline (1,642.70) 03 AP 0000034540 04/27/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 0000034540 03/19/2018 HMTZB-CHK -00 UPS (62,768.58) 03 <td></td> <td></td> <td>0000037369 03/29/2018 HMTZB-CHK</td> <td>-00 Thermal Modification Tech.</td> <td>(165.00)</td>			0000037369 03/29/2018 HMTZB-CHK	-00 Thermal Modification Tech.	(165.00)
03 AP 00000380547 03/12/2018 HMTZB-CHK -00 TLR (3,764.42) 05 AP 0000048446 04/27/2018 HMTZB-CHK -00 TLR (11,270.00) 06 AP 0000045888 04/20/2018 HMTZB-CHK -00 TLR (10,000) 05 AP 0000045888 04/20/2018 HMTZB-CHK -00 Tri-ec Communications, Inc (96.00) 05 AP 0000045846 04/27/2018 HMTZB-CHK -00 Tri-ec Communications, Inc (96.00) 05 AP 0000045846 04/27/2018 HMTZB-CHK -00 TXU Energy (54.63) 05 AP 0000045840 04/20/2018 HMTZB-CHK -00 TXU Energy (56.63) 05 AP 000005276 03/26/2018 HMTZB-CHK -00 TXU Energy (68.124) 03 AP 0000053776 03/26/2018 HMTZB-CHK -00 Uline (1,642.70) 03 AP 0000034540 04/39/2018 HMTZB-CHK -00 Uline (1,765.38) 03 AP 0000034140 93/19/2018 HMTZB-CHK -00 Uline (1,765.38) 03 AP 0000034140 MATZB-CHK -00 UPS (62,668.85) 03 AP 00				-00 Thermal Modification Tech.	(350.00)
05 AP 0000048446 04/27/2018 HMTZB-CHK -00 TLR (10,270.00) 06 AP 0000053837 06/01/2018 HMTZB-CHK -00 TLR (100.00) 05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000045846 04/27/2018 HMTZB-CHK -00 Triance Communications, Inc (96.00) 05 AP 0000045584 04/20/2018 HMTZB-CHK -00 Triance Communications, Inc (96.00) 05 AP 0000045226 04/20/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 0000052220 05/18/2018 HMTZB-CHK -00 TXU Energy (581.24) 03 AP 000003313 03/21/2018 HMTZB-CHK -00 TXU Energy (581.24) 03 AP 0000034314 03/19/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 000004446 04/27/2018 HMTZB-CHK -00 UPS (581.24) 03				-00 Thermal Modification Tech.	
06 AP 0000053837 06/01/2018 HMTZB-CHK -00 Tavelers (100.00) 05 AP 0000045688 04/20/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000045684 04/27/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 0000045684 04/27/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 0000045584 04/20/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 0000045584 MHZB-CHK -00 TXU Energy (561.24) 03 AP 0000034776 03/26/2018 HMTZB-CHK -00 Uline (966.72) 03 AP 000003576 03/26/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 0000033140 03/19/2018 HMTZB-CHK -00 Uline (1,765.38) 03 AP 0000033140 03/19/2018 HMTZB-CHK -00 UPS (62,768.58) 03 AP <			0000030547 03/12/2018 HMTZB-CHK	-00 TLR	(3,764.42)
06 AP 0000053837 06/01/2018 HMTZB-CHK -00 Travelers (4,803.00) 05 AP 0000045688 04/20/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 0000048446 04/27/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 03 AP 0000033050 03/19/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 000004584 04/27/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 000004588 04/20/2018 HMTZB-CHK -00 TXU Energy (561.24) 03 AP 0000033130 30/21/2018 HMTZB-CHK -00 Uline (966.72) 03 AP 000003413 30/21/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 000003414 03/19/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 000003414 03/19/2018 HMTZB-CHK -00 UPS (62,688.65) 03 AP 000003412 03/27/2018 HMTZB-CHK -00 UPS (62,768.68) 05 AP 000003419 03/19/2018 HMTZB-CHK -00 UPS (62,768.68) 05			0000048446 04/27/2018 HMTZB-CHK	-00 TLR	(1,270.00)
05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96.00) 05 AP 0000048446 04/27/2018 HMTZB-CHK -00 Trojan Lithograph (14,055.00) 05 AP 0000035050 03/19/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 000005220 05/18/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 0000034313 3021/2018 HMTZB-CHK -00 Uline (966.72) 03 AP 0000034313 3021/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 0000034414 03/19/2018 HMTZB-CHK -00 Uline (1,705.38) 03 AP 000003444 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 000003444 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 000003444 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP <td></td> <td></td> <td>0000053837 06/01/2018 HMTZB-CHK</td> <td>-00 TLR</td> <td></td>			0000053837 06/01/2018 HMTZB-CHK	-00 TLR	
05 AP 0000052908 05/23/2018 HMTZB-CHK -00 Tri-Tec Communications, Inc (96,00) 05 AP 0000048446 04/27/2018 HMTZB-CHK -00 Txigan Lithograph (14,055.00) 05 AP 0000048584 04/20/2018 HMTZB-CHK -00 TxU Energy (493.82) 05 AP 000005220 05/18/2018 HMTZB-CHK -00 TxU Energy (493.82) 05 AP 0000034313 30/21/2018 HMTZB-CHK -00 Uline (966.72) 03 AP 0000034313 30/21/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 0000034144 03/19/2018 HMTZB-CHK -00 UPS (115,455.15) 03 AP 0000033144 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 000003449 03/47/2018 HMTZB-CHK -00 UPS (62,768.58) 05 AP 000003449 03/47/2018 HMTZB-CHK -00 UPS (62,768.58) 05 AP<			0000045688 04/20/2018 HMTZB-CHK	-00 Travelers	
05 AP 0000048446 04/27/2018 HMTZB-CHK -00 Trojan Lithograph (14,055.00) 03 AP 0000033050 03/19/2018 HMTZB-CHK -00 TXU Energy (545.63) 05 AP 0000045584 04/20/2018 HMTZB-CHK -00 TXU Energy (581.24) 05 AP 0000034313 03/21/2018 HMTZB-CHK -00 Uline (966.72) 03 AP 000003431 03/21/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 000003446 04/27/2018 HMTZB-CHK -00 Uline (1,705.38) 03 AP 000003444 03/19/2018 HMTZB-CHK -00 UPS (115,455.15) 03 AP 000003444 03/19/2018 HMTZB-CHK -00 UPS (62,768.58) 03 AP 000003441 03/27/2018 HMTZB-CHK -00 UPS (62,768.58) 03 AP 000003441 03/27/2018 HMTZB-CHK -00 UPS (62,768.58) 05 AP 000003490 04/04/2018 HMTZB-CHK -00 UPS (62,768.58) 05 AP 000004171 04/25/2018 HMTZB-CHK -00 UPS (76,508.73) 05 AP 0000044598 04/18/2018 H				-00 Tri-Tec Communications, Inc	
03 AP 0000033050 03/19/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 0000045584 04/20/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 0000052220 05/18/2018 HMTZB-CHK -00 TXU Energy (561.24) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Uline (1642.70) 05 AP 0000048446 04/27/2018 HMTZB-CHK -00 Uline (1,705.38) 03 AP 000003144 03/19/2018 HMTZB-CHK -00 Uline (115,455.15) 03 AP 0000033144 03/19/2018 HMTZB-CHK -00 UPS (62,088.85) 03 AP 0000033149 03/19/2018 HMTZB-CHK -00 UPS (62,088.85) 03 AP 000003491 03/19/2018 HMTZB-CHK -00 UPS (62,088.85) 05 AP 0000034940 04/04/2018 HMTZB-CHK -00 UPS (62,088.85) 05 AP 000004948 04/11/2018 HMTZB-CHK -00 UPS (76,508.73) 05 AP 000004948 04/11/2018 HMTZB-CHK -00 UPS (57,189.76) 05 AP 000004917 04/25/2018 HMTZB			0000048446 04/27/2018 HMTZB-CHK		
05 AP 0000045584 04/20/2018 HMTZB-CHK -00 TXU Energy (493.82) 05 AP 000005220 05/18/2018 HMTZB-CHK -00 TXU Energy (561.24) 03 AP 0000034313 03/21/2018 HMTZB-CHK -00 Uline (1,642.70) 05 AP 000003446 04/27/2018 HMTZB-CHK -00 Uline (1,705.38) 03 AP 0000033149 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 0000033149 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 000003414 03/19/2018 HMTZB-CHK -00 UPS (62,068.85) 03 AP 000003412 03/27/2018 HMTZB-CHK -00 UPS (62,768.58) 05 AP 0000034194 04/12/2018 HMTZB-CHK -00 UPS (80,570.43) 05 AP 0000041948 04/13/2018 HMTZB-CHK -00 UPS (76,508.73) 05 AP 0000041948 04/18/2018 HMTZB-CHK -00 UPS (77,248.00) 05 AP 000004171 05/09/2018 HMTZB-CHK -00 UPS (77,248.00) 05 AP 000005117 05/09/2018 HMTZB-CHK <td></td> <td></td> <td>0000033050 03/19/2018 HMTZB-CHK</td> <td>-00 TXU Energy</td> <td></td>			0000033050 03/19/2018 HMTZB-CHK	-00 TXU Energy	
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	05	AP	0000045694 04/20/2018 HMTZB-CHK	-00 Vista Outdoor Sales LLC	

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05	AP	0000049403 05/04/2018 HMTZB-CHK	-92 Vista Outdoor Sales LLC	(38,590.00)
05	AP	0000050680 05/10/2018 HMTZB-CHK	-00 Visual Marketing	(2,560.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Waste Management - All	(879.22)
05	AP	0000047233 04/25/2018 HMTZB-CHK	-00 Waste Management - All	(17.16)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Western Analytical	(450.00)
06	AP	0000053837 06/01/2018 HMTZB-CHK	-00 Western Analytical	(990.00)
03	AP	0000030547 03/12/2018 HMTZB-CHK	-00 Western States Fire Protection	(550.00)
03	AP	0000029608 03/08/2018 HMTZB-CHK	-00 Worldpay Fees	(1,895.25)
03	AP	0000030460 03/12/2018 HMTZB-CHK	-00 Worldpay Fees	(23.58)
03	AP	0000031057 03/13/2018 HMTZB-CHK	-00 Worldpay Fees	(107.65)
03	AP	0000032254 03/15/2018 HMTZB-CHK	-00 Worldpay Fees	(27.81)
03	AP	0000033098 03/19/2018 HMTZB-CHK	-00 Worldpay Fees	(3,006.82)
03	AP	0000033603 03/20/2018 HMTZB-CHK	-00 Worldpay Fees	(233.85)
03	AP	0000034802 03/22/2018 HMTZB-CHK	-00 Worldpay Fees	(1,995.00)
03	AP	0000036370 03/27/2018 HMTZB-CHK	-00 Worldpay Fees	(278.70)
03	AP	0000036992 03/28/2018 HMTZB-CHK	-00 Worldpay Fees	(2,794.62)
04	AP	0000038420 04/02/2018 HMTZB-CHK	-00 Worldpay Fees	(703.93)
05	AP	0000038885 04/03/2018 HMTZB-CHK	-00 Worldpay Fees	(379.05)
05	AP	0000039988 04/05/2018 HMTZB-CHK	-00 Worldpay Fees	(61,812.04)
05	AP	0000041387 04/10/2018 HMTZB-CHK	-00 Worldpay Fees	(66.46)
05	AP	0000044655 04/18/2018 HMTZB-CHK	-00 Worldpay Fees	(56.08)
05	AP	0000045913 04/23/2018 HMTZB-CHK	-00 Worldpay Fees	(259.95)
05	AP	0000046490 04/24/2018 HMTZB-CHK	-00 Worldpay Fees	(914.18)
05	AP	0000048796 05/01/2018 HMTZB-CHK	-00 Worldpay Fees	(389.74)
05	AP	0000049143 05/03/2018 HMTZB-CHK	-00 Worldpay Fees	(755.77)
05	AP	0000049346 05/04/2018 HMTZB-CHK	-00 Worldpay Fees	(45,894.71)
05	AP	0000049693 05/08/2018 HMTZB-CHK	-00 Worldpay Fees	(249.95)
05	AP	0000051499 05/15/2018 HMTZB-CHK	-00 Worldpay Fees	(199.95)
05	AP	0000051505 05/15/2018 HMTZB-CHK	-00 Worldpay Fees	(527.66)
05	AP	0000052055 05/17/2018 HMTZB-CHK	-00 Worldpay Fees	(224.10)
05	AP	0000052217 05/18/2018 HMTZB-CHK	-00 Worldpay Fees	(340.48)
05	AP	0000052616 05/22/2018 HMTZB-CHK	-00 Worldpay Fees	(3,601.99)
05	AP	0000052633 05/22/2018 HMTZB-CHK	-00 Worldpay Fees	(3,801.99)
05	AP	0000053298 05/29/2018 HMTZB-CHK	-00 Worldpay Fees	•
03	AP	0000035776 03/26/2018 HMTZB-CHK	-00 Wright, Marissa	(371.90)
05	AP	0000033776 03/20/2016 HMTZB-CHK	-00 Wright, Marissa	(13.40)
05	AP	0000049176 05/03/2018 HMTZB-CHK	-00 Wynalda Packaging	(85.75)
03	AP	0000037865 03/30/2018 HMTZB-CHK	-00 XO Communications	(12,800.00)
05 05	AP	0000037863 03/30/2018 HMTZB-CHK	-00 XO Communications	(6,397.25)
05	AP AP	0000048312 04/30/2018 HMTZB-CHK	-05 XO Communications	(6,411.87)
00	∧ F	000000700 00/01/2010 11W112D-CHK		(6,287.67)

HMT AP Payments 90 days prior to Bankruptcy Filing

05	AP	0000049176 05/03/2018		00 YRC Freight	(1,558.75)
03	AP	0000034775 03/22/2018		00 Zions Bank Fees	(2,067.34)
05	AP	0000046449 04/24/2018		00 Zions Bank Fees	(2,338.28)
05	AP	0000052618 05/22/2018		00 Zions Bank Fees	(1,991.42)
06	AP	0000053837 06/01/2018		00 Zoro Tools Inc	(275.74)
03	CS	0000026961 04/11/2018		ADP-Payroll	(236,112.34)
03	CS	0000026975 04/25/2018		ADP-Payroll	(229,726.26)
03	CS	0000027427 03/28/2018		ADP-Payroll	(227,393.42)
03	CS	0000027478 03/14/2018		ADP-Payroll	(221,725.25)
03	CS	0000027495 05/09/2018		ADP-Payroll	(209,765.88)
03	CS	0000027674 05/23/2018		ADP-Payroll	(138,957.08)
03	CS	0000027675 06/18/2018	GLJ:0000055227	Sussman Shank LLP	(41,214.64)
		06/18/2018	GLJ:0000055227	Advanced CFO Solutions	(87,289.19)
03	CS	0000028242 05/16/2018	GLJ:0000051875	ADP-Payroll	(82,043.81)
03	CS	0000028275 04/17/2018	GLJ:0000044058	Ascensus 401k	(26,504.22)
03	CS	0000028279 04/30/2018	GLJ:0000048534	Ascensus 401k	(26,389.48)
03	CS	0000028899 03/29/2018		Ascensus 401k	(26,169.25)
03	CS	0000029504 05/17/2018	GLJ:0000052128	Ascensus 401k	(25,422.90)
03	CS	0000029587 04/13/2018	GLJ:0000043142	Capital One Visa Pmt	(24,133.09)
03	CS	0000030177 03/20/2018	GLJ:0000033945	Capital One Visa Pmt	(23,955.11)
03	CS	0000030196 03/19/2018	GLJ:0000033112	Ascensus 401k	(18,923.29)
03	CS	0000030435 05/24/2018	GLJ:0000053084	Ascensus 401k	(17,090.17)
03	CS	0000030444 03/06/2018	GLJ:0000028275	Capital One Visa Pmt	(16,490.23)
03	CS	0000030451 06/01/2018	GLJ:0000053797	Capital One Visa Pmt	(10,000.00)
03	CS	0000030726 06/05/2018		Capital One Visa Pmt	(10,000.00)
03	CS	0000030868 05/29/2018	GLJ:0000053286	Payroll- Pre	(9,619.98)
03	CS	0000031018 06/18/2018		Payroll- Pre	(7,619.74)
03	CS	0000031590 06/05/2018		Payroll- Pre	(5,804.85)
03	CS	0000031683 06/06/2018	GLJ:0000054291	Payroll- Pre	(5,295.86)
03	CS	0000032128 05/15/2018	GLJ:0000051510	Capital One Visa Pmt	(5,000.00)
03	CS	0000032248 04/11/2018	GLJ:0000041947	Payroll - Pre	(4,146.39)
03	CS	0000032746 06/07/2018		Payroll - Pre	(3,230.65)
03	CS	0000032771 03/01/2018	GLJ:0000026961	ADP Fees	(3,217.80)
03	CS	0000032830 05/29/2018		Payroll- Pre	(3,199.35)
03	CS	0000033042 05/29/2018		Payroll- Pre	(2,183.04)
03	CS	0000033079 03/12/2018		Payroll- Pre	(2,001.39)
03	CS	0000033112 03/16/2018		Payroll- Pre	(1,980.93)
03	CS	0000033384 04/17/2018		Payroll- Pre	(1,757.90)
03	CS	0000033575 05/17/2018		Payroll- Pre	(1,491.49)
03	CS	0000033594 05/31/2018		Payroll- Pre	(1,384.13)
				· -y·	(1,004.10)

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Howell Munitions Technology, Inc.

HMT AP Payments 90 days prior to Bankruptcy Filing

Form 207: Statement of Financial Affairs

03	CS	0000033607 06/05/2018 GLJ:0000054148	Payroll- Pre	(1,271.77)
03	CS	0000033945 05/09/2018 GLJ:0000050121	Payroll- Pre	(1,153.14)
03	CS	0000034661 05/14/2018 GLJ:0000051386	Payroll- Pre	(946.20)
03	CS	0000034771 05/30/2018 GLJ:0000053394	Payroll- Pre	(919.86)
03	CS	0000034796 03/20/2018 GLJ:0000033607	Payroll- Pre	(755.14)
03	CS	0000035221 05/04/2018 GLJ:0000049365	Payroll- Pre	(685.93)
03	CS	0000035310 04/16/2018 GLJ:0000043745	Payroll- Pre	(668.29)
03	CS	0000035742 04/02/2018 GLJ:0000038310	Ssafe Fees	(440.00)
03	CS	0000035824 03/05/2018 GLJ:0000027950	Worldpay Fees	(410.80)
03	CS	0000036344 04/17/2018 GLJ:0000044321	Capital One Visa Pmt	(291.16)
03	CS	0000036361 06/04/2018 GLJ:0000054097	Worldpay Chargeback	(259.95)
03	CS	0000036712 03/02/2018 GLJ:0000027478	Intuit Fees	(49.41)
03	CS	0000036929 03/05/2018 GLJ:0000027675	Intuit Fees	(13.63)

7/24/18 1:25PM

United States Bankruptcy Court District of Nevada

In re	Howell Munitions & Technology, Inc.	Debtor(s)	Case No. Chapter	18-50610-btb
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VERIFICATION OF CREDITOR MATRIX - AMENDED

I, the Proposed Chief Restructuring Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: July 24, 2018

J. Michael Issa/Proposed Chief Restructuring Officer

Signer/Title

Howell Munitions & Technology, Inc. 815 D Street Lewiston, ID 83501

Winthrop Couchot Golubow Hollander, LLP Attn: Robert E. Opera 1301 Dove Street, Suite 500 Newport Beach, CA 92660

Office of the United States Trustee C. Clifton Young Federal Building 300 Booth Street Room 3009 Reno, NV 89509 823 D Street, LLC823 D StreetLewiston, ID 83501-0000

Advanced CFO 13601 W McMillan Rd, #102 Boise, ID 83713-0000

American Security Brass & Reloading PO Box 9169 Greerton, Tauranga New Zealand

Ammo Direct
P.O. Box 9169
Greerton, Tauranga New Zealand

Ammo Load Worldwide, Inc. 815 D Street Lewiston, ID 83501-0000

Asotin County Landfill 2901 Sixth Avenue Clarkston, WA 99403-0000 Avista Utilities 1411 E Mission Ave Spokane, WA 99252-0000

Big Canyon Environmental, LLC 815 D Street Lewiston, ID 83501-0000

California Dept. of Tax and Fee Admin., Special Operations Bktcy Team, MIC:74
PO Box 942879
Sacramento, CA 94279-0074

Clearwater Bullet, Inc. 153 Southport Ave., Building 4 Lewiston, ID 83501-0000

Components Exchange, LLC 815 D Street Lewiston, ID 83501-0000

Corporation Service Company, as Rep, Attn: Legal Dept.
PO Box 2576

Springfield, IL 62708-0000

Dan Hellickson 1662 Ashley Drive Clarkston, WA 99403-0000

David Howell Rentals
P.O. Box 1903
Lewiston, ID 83501-0000

Engin Hidir 1382 Sokak 8/3 Alsancak Ismir, Turkey 35220

Fastenal Company 2001 Theurer Blvd. Winona, MN 55987-0000

Freedom Munitions, LLC 815 D Street Lewiston, ID 83501-0000

Howell Machine, Inc. 815 D Street Lewiston, ID 83501-0000 Lax Firing Range 234 S. Hindry Ave. Inglewood, CA 90301-0000

Lewis-Clark Ammunition Components, LLC 815 D Street Lewiston, ID 83501-0000

Miami Police Depot, Inc. 2640 W. 84th St. Hialeah, FL 33016-0000

Mound House True Value Hardware 10189 Hwy 50 E Carson City, NV 89706-0000

Nevada Dept of Environmental Protection 2030 E. Flamingo Road, Suite 230 Las Vegas, NV 89119-0000

Nuvodia, LLC 801 S Stevens Street Spokane, WA 99204-0000 NV Energy PO Box 30065 Reno, NV 89520-0000

Parallel Group 1380 Hamel Road Hamel, MN 55340-0000

Perfection Tire of Lewiston 533 Thain Road Lewiston, ID 83501-0000

Phillip A Swiderski Sr 15971 Smokey Hollow Road Traverse City, MI 49686-0000

Precision One Ammo 2071 Wambaw Creek Road Charleston, SC 29492-0000

STI Brasil (Tactical Gear Imports), AV. Professor Mario Werneck 2275 Bairro Buritis Belo Horizonte, Minal Gerais Brazil Travelers
PO Box 660317
Dallas, TX 75266-0000

Twin River Contract Loading, Inc. 815 D Street Lewiston, ID 83501-0000

Unis "Ginex" d.d. Gorazde Visegradska bb 73000 Gorazde,, Bosnia and Herzegovina

United Tool Corporation 3718 E Newby Street Suite 108 Nampa, ID 83687-0000

X-Treme Bullets, Inc. 25 Stokes Drive Carson City, NV 89706-0000

ZB. N.A., DBA Zions First National Bank One South Main Street, Suite 1400 Salt Lake City, UT 84133-0000